

SAMIS SYSTEMS LIMITED Po box 3380-00500 **NAIROBI**



Tel: 0711 082 779

Email: samissystems@qmail.com | Website: www.samis.co.ke

TOTAL DUE: KES: 12,000.00

INVOICE TO:
ANESTAR PRECIOUS GIRLS HIGH SCHOOL
P.O. Box 4559 Nakuru
-
0777393008

INVOICE NO: 4752 INVOICE DATE: 2025-05-05

DESCRIPTION	QTY	PRICE	TOTAL
SERVICE CHARGES	1.00	12,000.00	12,000.00

EQUITY BANK BANK: BRANCH: Moi Avenue

SAMIS SYSTEMS LIMITED 0470285749983 NAME:

ACC NO: SWIFT CODE: EQBLKENA Sub Total: 12,000.00

VAT (16%): 0.00

Grand Total: 12,000.00

SAMIS will not be liable to payments made through other payment methods not listed on this invoice.

