



SAMIS SYSTEMS LIMITED
Po box 3380-00500
NAIROBI
Tel: 0711 082 779



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

TOTAL DUE: KES: 27,465.00

INVOICE TO:
KILIMO SENIOR SCHOOL
P.O. Box 245-20115 Nakuru
kilimohigh20@gmail.com
0795820474

INVOICE NO:	4753
INVOICE DATE:	2025-05-05

DESCRIPTION	QTY	PRICE	TOTAL
ANNUAL SERVICE CHARGE	1.00	27,465.00	27,465.00

Payment Methods we accept

BANK: EQUITY BANK
BRANCH: Moi Avenue
NAME: SAMIS SYSTEMS LIMITED
ACC NO: 0470285749983
SWIFT CODE: EQBLKENA

Sub Total:	27,465.00
VAT (16%):	0.00
Grand Total:	27,465.00

Terms And Conditions

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

