



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 HIGH SCHOOL

P.O. Box 245 EGERTON

-

0721156269

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.

SAMIS
SYSTEMS
The Assurance Of Excellence

