



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

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



TOTAL DUE: KES: 110,000.00

INVOICE TO:

FRIENDS SECONDARY SCHOOL MUHUDU

P.O. Box 50309-246

friendsschoolmuhundu@gmail.com

0729720523

INVOICE NO: 4773

INVOICE DATE: 2025-05-13

DESCRIPTION	QTY	PRICE	TOTAL
CPUS	2.00	30,000.00	60,000.00
POWER CABLES	2.00	500.00	1,000.00
EPSON PRINTER	1.00	35,000.00	35,000.00
ADAPTORS	2.00	2,000.00	4,000.00
RECEIPT PAPERS	1.00	10,000.00	10,000.00

Payment Methods we accept

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

Sub Total: 110,000.00

VAT (16%): 0.00

Grand Total: 110,000.00

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

