



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

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



TOTAL DUE: KES: 17,500.00

INVOICE TO:

ST. AGATHA KANYEKINE GIRLS

P.O. Box 1030-10300

0796563575

INVOICE NO: 4956
INVOICE DATE: 2025-01-07

DESCRIPTION	QTY	PRICE	TOTAL
SERVICE CHARGE	1.00	17,500.00	17,500.00

Payment Methods we accept

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

Sub Total: 17,500.00

VAT (16%): 0.00

Grand Total: 17,500.00

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

