



SAMIS SYSTEMS LIMITED
Po box 3380-00500
NAIROBI
Tel: 0711 082 779
Email: samissystems@gmail.com | Website: www.samis.co.ke



TOTAL DUE: KES: 36,147.00

INVOICE TO:

KIAMUGUMO GIRLS HIGH SCHOOL

P.O. Box po box 58-10309, kiamutugu

kiamugumos@gmail.com

0724444431

INVOICE NO: 4957
INVOICE DATE: 2025-01-07

DESCRIPTION	QTY	PRICE	TOTAL
SERVICE CHARGE	1.00	36,147.00	36,147.00

Payment Methods we accept

BANK: **EQUITY BANK**

BRANCH: **Moi Avenue**

NAME: **SAMIS SYSTEMS LIMITED**

ACC NO: **0470285749983**

SWIFT CODE: **EQBLKENA**

Sub Total: 36,147.00

VAT (16%): 0.00

Grand Total: 36,147.00

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