



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

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



TOTAL DUE: KES: 68,000.00

INVOICE TO:

KIM GIRLS HIGH SCHOOL-KAPKOTA

P.O. Box P.O BOX 188,CHEPTAIS

kimgirlskapkota@gmail.com

0700872455

INVOICE NO: **4961**

INVOICE DATE: **2025-06-05**

DESCRIPTION	QTY	PRICE	TOTAL
COMPUTER	1.00	35,000.00	35,000.00
EPSON PRINTER	1.00	33,000.00	33,000.00

Payment Methods we accept

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

Sub Total: **68,000.00**

VAT (16%): **0.00**

Grand Total: **68,000.00**

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

