

## SAMIS SYSTEMS LIMITED Po box 3380-00500 **NAIROBI**



Tel: 0711 082 779

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

TOTAL DUE: **KES: 8,000.00** 

INVOICE TO:	
ESHIKOMERE GIRLS SECONDARY SCHOOL	
P.O. Box 30 KHWISERO	
-	
0722421637	

**INVOICE NO:** 4964 **INVOICE DATE:** 2025-06-06

VAT (16%):

DESCRIPTION	QTY	PRICE	TOTAL
AUDIT SUPPORT CHARGES	1.00	8,000.00	8,000.00

**EQUITY BANK** BANK: BRANCH: Moi Avenue

SAMIS SYSTEMS LIMITED 0470285749983 NAME:

ACC NO: SWIFT CODE: EQBLKENA Sub Total: 8,000.00

0.00

8,000.00 **Grand Total:** 

SAMIS will not be liable to payments made through other payment methods not listed on this invoice.

