



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

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



TOTAL DUE: KES: 26,300.00

INVOICE TO:

ST. CHARLES LWANGA SECONDARY SCHOOL BWAKE

P.O. Box P.O BOX 48 BOKOLI

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0722367555

INVOICE NO: 5002

INVOICE DATE: 2025-06-10

DESCRIPTION	QTY	PRICE	TOTAL
ROUTERS	1.00	6,500.00	6,500.00
PRINTER ETHERNET PORT SYSTEM	1.00	7,450.00	7,450.00
RJ45	15.00	30.00	450.00
LABOUR	1.00	8,000.00	8,000.00
ETHERNET CABLE	60.00	65.00	3,900.00

Payment Methods we accept

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

Sub Total: 26,300.00

VAT (16%): 0.00

Grand Total: 26,300.00

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

