

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



Tel: 0711 082 779

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

TOTAL DUE: **KES: 35,000.00** 

INVOICE TO:
ST ANTHONY MATEKA SECONDARY SCHOOL
P.O. Box 101 - 50200 BUNGOMA
stanthonymateka@yahoo.com
0722692428

INVOICE NO: 5007 INVOICE DATE: 2025-06-10

DESCRIPTION	QTY	PRICE	TOTAL
COMPUTER	1.00	35,000.00	35,000.00

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

SAMIS SYSTEMS LIMITED 0470285749983 NAME:

ACC NO: SWIFT CODE: EQBLKENA Sub Total: 35,000.00

VAT (16%): 0.00

**Grand Total:** 35,000.00

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

