

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





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

TOTAL DUE: **KES: 10,000.00**

INVOICE TO:
ST. ELIZABETH LUNAO SECONDARY SCHOOL
P.O. Box 756-50200 BUNGOMA
stelizabethlunao4@gmail.com
0792233493

INVOICE NO: 5008 INVOICE DATE: 2025-06-12

DESCRIPTION	QTY	PRICE	TOTAL
SAMIS ACADEMICS RE- INSTALLATION	1.00	10,000.00	10,000.00

EQUITY BANK BANK: BRANCH: Moi Avenue

SAMIS SYSTEMS LIMITED 0470285749983 NAME:

ACC NO: SWIFT CODE: EQBLKENA Sub Total: 10,000.00

VAT (16%): 0.00

10,000.00 **Grand Total:**

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

