

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



Tel: 0711 082 779

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

TOTAL DUE: **KES: 37,000.00**

INVOICE TO:	
GAAKI SECONDARY SCHOOL	
P.O. Box -436-10100-NYERI	
gaakisecondary@gmail.com	
0722646020	

INVOICE NO: 5016 **INVOICE DATE:** 2025-06-17

DESCRIPTION	QTY	PRICE	TOTAL
COMPLETE DESKTOP	1.00	22,000.00	22,000.00
CPU	1.00	15,000.00	15,000.00

EQUITY BANK BANK: BRANCH: Moi Avenue

SAMIS SYSTEMS LIMITED 0470285749983 NAME: ACC NO:

SWIFT CODE: EQBLKENA

Sub Total: 37,000.00

VAT (16%): 0.00

37,000.00 **Grand Total:**

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

