



SAMIS SYSTEMS LIMITED

Po box 3380-00500
NAIROBI

Tel: 0711 082 779

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



TOTAL DUE: **KES: 18,235.00**

INVOICE TO:

TEBESWET MIXED DAY SECONDARY SCHOOL

P.O. Box P 0 BOX 291, BOMET

0722221586

INVOICE NO: 5021
INVOICE DATE: 2025-06-20

DESCRIPTION	QTY	PRICE	TOTAL
SERVICE CHARGE	1.00	18,235.00	18,235.00

Payment Methods we accept

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

Sub Total: 18,235.00

VAT (16%): 0.00

Grand Total: 18,235.00

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

