



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

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



TOTAL DUE: KES: 125,000.00

INVOICE TO:

NAMBACHA MIXED SECONDARY SCHOOL

P.O. Box P.O BOX 35-50127

washikapamella04@gmail.com

0725499687

INVOICE NO: 5024

INVOICE DATE: 2025-06-27

DESCRIPTION	QTY	PRICE	TOTAL
PRINTER	1.00	35,000.00	35,000.00
ALL IN ONE COMPUTER	1.00	60,000.00	60,000.00
COMPLETE COMPUTER	1.00	30,000.00	30,000.00

Payment Methods we accept

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

Sub Total: 125,000.00

VAT (16%): 0.00

Grand Total: 125,000.00

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

