

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



Tel: 0711 082 779

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

TOTAL DUE: KES: 115,000.00

INVOICE TO:
LUGULU FRIENDS SECONDARY SCHOOL
P.O. Box P.O BOX 1116-50205 WEBUYE
lugulu@gmail.com
0720839857

INVOICE NO: 5055 **INVOICE DATE:** 2025-07-04

	DESCRIPTION	QTY	PRICE	TOTAL
DESKTOP		1.00	35,000.00	35,000.00
PRINTER		1.00	30,000.00	30,000.00
LAPTOP		1.00	50,000.00	50,000.00

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

SAMIS SYSTEMS LIMITED 0470285749983 NAME:

ACC NO:

SWIFT CODE: EQBLKENA

Sub Total: 115,000.00

VAT (16%): 0.00

115,000.00

**Terms And Conditions** 

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



**Grand Total:**