



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

Email: [samissystems@gmail.com](mailto:samissystems@gmail.com) | Website: [www.samis.co.ke](http://www.samis.co.ke)



**TOTAL DUE: KES: 15,235.00**

**INVOICE TO:**

**HULUGHO GIRLS HIGH SCHOOL**

P.O. Box 53 MASALANI

[hulughogirls@gmail.com](mailto:hulughogirls@gmail.com)

0728606882

INVOICE NO: **5213**  
INVOICE DATE: **2025-09-02**

DESCRIPTION	QTY	PRICE	TOTAL
SERVICE CHARGE	1.00	15,235.00	15,235.00

**Payment Methods we accept**

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

Sub Total: 15,235.00

VAT (16%): 0.00

Grand Total: 15,235.00

**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*

