



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



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

TOTAL DUE: KES: 35,000.00

INVOICE TO:

LUNYITO SECONDARY SCHOOL

P.O. Box 58-50108,LUGARI

lunyitoseniorschool@gmail.com

0722565483

INVOICE NO: 5353

INVOICE DATE: 2025-09-11

DESCRIPTION	QTY	PRICE	TOTAL
EPSON PRINTER	1.00	35,000.00	35,000.00

Payment Methods we accept

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

Sub Total: 35,000.00

VAT (16%): 0.00

Grand Total: 35,000.00

Terms And Conditions

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

