

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



Tel: 0711 082 779

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

TOTAL DUE: **KES: 30,000.00**

INVOICE TO:
ST.CECILIA MARINDA SECONDARY SCHOOL
P.O. Box 3064-30200
info@st.ceciliaschoolmariada.co.ke
0724782603

INVOICE NO: 5356 INVOICE DATE: 2025-09-11

DESCRIPTION	QTY	PRICE	TOTAL
EPSON PRINTER	1.00	30,000.00	30,000.00

EQUITY BANK BANK: BRANCH: Moi Avenue

SAMIS SYSTEMS LIMITED 0470285749983 NAME:

ACC NO: SWIFT CODE: EQBLKENA Sub Total: 30,000.00

VAT (16%): 0.00

Grand Total: 30,000.00

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

