



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



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

TOTAL DUE: KES: 55,000.00

INVOICE TO:

ST. TRIZA MUNDERE GIRLS SECONDARY SCHOOL
P.O. Box P.O BOX 110-50410, PORT VICTORIA
sttrizamundere@gmail.com
0711779381

INVOICE NO: 5358
INVOICE DATE: 2025-09-12

DESCRIPTION	QTY	PRICE	TOTAL
CANON PRINTER	1.00	35,000.00	35,000.00
RECEIPT PRINTING PAPERS IN CARTON	2.00	10,000.00	20,000.00

Payment Methods we accept

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

Sub Total:	55,000.00
VAT (16%):	0.00
Grand Total:	55,000.00

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

