

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



Tel: 0711 082 779

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

TOTAL DUE: **KES: 21,000.00** 

INVOICE TO:
ADEMASAJIDA MIXED SECONDARY SCHOOL
P.O. Box -
ademasajidasecondaryschool
0724349066

5407	INVOICE NO:
2025-09-23	INVOICE DATE:

DESCRIPTION	QTY	PRICE	TOTAL
SERVICE CHARGE	1.00	21,000.00	21,000.00

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

SAMIS SYSTEMS LIMITED 0470285749983 NAME:

ACC NO: SWIFT CODE: EQBLKENA Sub Total: 21,000.00

VAT (16%): 0.00

21,000.00 **Grand Total:** 

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

