

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



Tel: 0711 082 779

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

TOTAL DUE: **KES: 1,500.00**

INVOICE TO:	
HOBUNAKA BOYS SECONDARY	
P.O. Box 183-50307,EMUHAYA	
-	
0706469878	

INVOICE NO: 5408 INVOICE DATE: 2025-09-25

VAT (16%):

DESCRIPTION	QTY	PRICE	TOTAL
MACHINE SUPPORT CHARGES	1.00	1,500.00	1,500.00

EQUITY BANK BANK: BRANCH: Moi Avenue

SAMIS SYSTEMS LIMITED 0470285749983 NAME:

ACC NO: SWIFT CODE: EQBLKENA Sub Total: 1,500.00

0.00

Grand Total: 1,500.00

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

