

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



Tel: 0711 082 779

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

TOTAL DUE: KES: 15,735.00

INVOICE TO:	
KIBOI SECONDARY SCHOOL	
P.O. Box 19-KAHURO	
kiboisec@gmail.com	
0722680788	

INVOICE NO: 5415 INVOICE DATE: 2025-10-01

DESCRIPTION	QTY	PRICE	TOTAL
SERVICE CHARGE	1.00	15,735.00	15,735.00

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

SAMIS SYSTEMS LIMITED 0470285749983 NAME:

ACC NO: SWIFT CODE: EQBLKENA Sub Total: 15,735.00

VAT (16%): 0.00

**Grand Total:** 15,735.00

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

