

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



Tel: 0711 082 779

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

TOTAL DUE: **KES: 4,000.00**

INVOICE TO:	
SAMITSI GIRLS HIGH SCHOOL	
P.O. Box 189-50103	
samitsigirlsyahoo.com	
0721111748	

INVOICE NO: 5452 INVOICE DATE: 2025-10-02

VAT (16%):

DESCRIPTION	QTY	PRICE	TOTAL
SUPPORT CHARGES	1.00	4,000.00	4,000.00

EQUITY BANK BANK: BRANCH: Moi Avenue

SAMIS SYSTEMS LIMITED 0470285749983 NAME:

ACC NO: SWIFT CODE: EQBLKENA Sub Total: 4,000.00

0.00

4,000.00 **Grand Total:**

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

