



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

Email: [samissystems@gmail.com](mailto:samissystems@gmail.com) | Website: [www.samis.co.ke](http://www.samis.co.ke)



**TOTAL DUE: KES: 53,000.00**

**INVOICE TO:**

**ST. PATRICK'S SECONDARY SCHOOL MOSOCHO**

P.O. Box P.O BOX 4322-40200, KISII

[stpatricksmosocho@gmail.com](mailto:stpatricksmosocho@gmail.com)

0728309444

INVOICE NO: **5504**  
INVOICE DATE: **2025-10-08**

DESCRIPTION	QTY	PRICE	TOTAL
COMPUTER	1.00	43,000.00	43,000.00
ROUTER,CABLES AND ACCESSORIES	1.00	5,500.00	5,500.00
NETWORKING SERVICES	1.00	4,500.00	4,500.00

**Payment Methods we accept**

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

Sub Total: **53,000.00**

VAT (16%): **0.00**

Grand Total: **53,000.00**

**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*

