

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





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

TOTAL DUE: **KES: 90,000.00** 

INVOICE TO:
ST.PETER'S OJAAMONG SECONDARY SCHOOL
P.O. Box 1118-50400 BUSIA
stpetersjaamong@gmail.com
0759456879

5512 **INVOICE NO:** INVOICE DATE: 2025-10-15

	DESCRIPTION	QTY	PRICE	TOTAL
COMPUTER		1.00	30,000.00	30,000.00
CANON PRINTER		1.00	30,000.00	30,000.00
LAPTOP		1.00	30,000.00	30,000.00

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

SAMIS SYSTEMS LIMITED 0470285749983 NAME:

ACC NO:

SWIFT CODE: EQBLKENA

Sub Total: 90,000.00

0.00

90,000.00 **Grand Total:** 

## **Terms And Conditions**

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



VAT (16%):