

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



Tel: 0711 082 779

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

TOTAL DUE: **KES: 2,000.00**

INVOICE TO:	
VIGINA FRIENDS SECONDARY SCHOOL	
P.O. Box P.O BOX 246 VIHIGA	
viginafsecondaryschool@gmail.com	
0725532908	

INVOICE NO: 5556 INVOICE DATE: 2025-10-29

DESCRIPTION	QTY	PRICE	TOTAL
FINANCE Maintenance and updates	1.00	2,000.00	2,000.00

EQUITY BANK BANK: BRANCH: Moi Avenue

SAMIS SYSTEMS LIMITED 0470285749983 NAME:

ACC NO: SWIFT CODE: EQBLKENA Sub Total: 1,724.14

VAT (16%): 275.86

Grand Total: 2,000.00

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

