



SAMIS SYSTEMS LIMITED
Po box 3380-00500
NAIROBI
Tel: 0711 082 779
Email: samissystems@gmail.com | Website: www.samis.co.ke



TOTAL DUE: KES: 25,048.00

INVOICE TO:

AKUISI DAY MIXED SECONDARY SCHOOL

P.O. Box 3924 Nakuru

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0795094648

INVOICE NO: 5633
INVOICE DATE: 2026-01-12

DESCRIPTION	QTY	PRICE	TOTAL
SERVICE CHARGE 2026	1.00	25,048.00	25,048.00

Payment Methods we accept

BANK: **EQUITY BANK**

BRANCH: **Moi Avenue**

NAME: **SAMIS SYSTEMS LIMITED**

ACC NO: **0470285749983**

SWIFT CODE: **EQBLKENA**

Sub Total: 25,048.00

VAT (16%): 0.00

Grand Total: 25,048.00

Terms And Conditions

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

SAMIS[®]
The Assurance Of Excellence

