



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

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



TOTAL DUE: KES: 25,105.00

INVOICE TO:

ST AGNES GIRLS HIGH SCHOOL SHIBUYE

P.O. Box 214 - 50104 KHAYEGA

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0722842498

INVOICE NO: **5710**
INVOICE DATE: **2026-01-19**

DESCRIPTION	QTY	PRICE	TOTAL
SERVICE CHARGE 2026	1.00	25,105.00	25,105.00

Payment Methods we accept

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

Sub Total: 25,105.00

VAT (16%): 0.00

Grand Total: 25,105.00

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

