



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



TOTAL DUE: KES: 15,106.00

INVOICE TO:
KAKUNGA GIRLS SECONDARY SCHOOL
P.O. Box 98 - 50115
kakungagirls@gmail.com
0722683987

INVOICE NO: **5711**
INVOICE DATE: **2026-01-19**

DESCRIPTION	QTY	PRICE	TOTAL
SERVICE CHARGE 2026	1.00	15,106.00	15,106.00

Payment Methods we accept

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

Sub Total: **15,106.00**

VAT (16%): **0.00**

Grand Total: **15,106.00**

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