



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

Email: [samissystems@gmail.com](mailto:samissystems@gmail.com) | Website: [www.samis.co.ke](http://www.samis.co.ke)



**TOTAL DUE: KES: 33,789.00**

**INVOICE TO:**

**ST. JOSEPH MALIMILI SECONDARY SCHOOL**

P.O. Box 146-50100

[stjosephmalimilisecondary@gmail.com](mailto:stjosephmalimilisecondary@gmail.com)

0711517002

INVOICE NO: 5721  
INVOICE DATE: 2026-01-19

DESCRIPTION	QTY	PRICE	TOTAL
SERVICE CHARGE 2026	1.00	33,789.00	33,789.00

**Payment Methods we accept**

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

Sub Total: 33,789.00

VAT (16%): 0.00

Grand Total: 33,789.00

**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*

