



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



TOTAL DUE: KES: 31,857.00

INVOICE TO:
HIRIGA GIRLS' SECONDARY SCHOOL
P.O. Box 169 KARATINA
-
0703362563

INVOICE NO: 5742
INVOICE DATE: 2026-01-19

DESCRIPTION	QTY	PRICE	TOTAL
SERVICE CHARGE 2026	1.00	31,857.00	31,857.00

Payment Methods we accept

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

Sub Total: 31,857.00

VAT (16%): 0.00

Grand Total: 31,857.00

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