



**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: 30,102.00**

**INVOICE TO:**

**ST MONICAH KAGUMO GIRLS' SECONDARY SCHOOL**

P.O. Box 401 - 103000 KERUGOYA

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0727154376

INVOICE NO: **5746**

INVOICE DATE: **2026-01-19**

DESCRIPTION	QTY	PRICE	TOTAL
SERVICE CHARGE 2026	1.00	30,102.00	30,102.00

Payment Methods we accept

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

Sub Total: 30,102.00

VAT (16%): 0.00

Grand Total: 30,102.00

Terms And Conditions

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

