



**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: 15,000.00**

INVOICE TO:
<b>MUTIRA GIRLS HIGH SCHOOL</b>
P.O. Box 223-10300 KERUGOYA
mutiragirls@yahoo.com
0720061183

INVOICE NO: **5778**  
INVOICE DATE: **2026-01-19**

DESCRIPTION	QTY	PRICE	TOTAL
SERVICE CHARGE 2026	1.00	15,000.00	15,000.00

**Payment Methods we accept**

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

**Sub Total:** 15,000.00

**VAT (16%):** 0.00

**Grand Total:** 15,000.00

**Terms And Conditions**

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



**SAMIS<sup>®</sup>**  
**SYSTEMS**  
*The Assurance Of Excellence*