



**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: 21,000.00**

|                                   |
|-----------------------------------|
| <b>INVOICE TO:</b>                |
| <b>NAVAKHOLO SECONDARY SCHOOL</b> |
| P.O. Box 61 - 50127               |
| -                                 |
| 0710165728                        |

**INVOICE NO: 5785**  
**INVOICE DATE: 2026-01-19**

| DESCRIPTION         | QTY  | PRICE     | TOTAL     |
|---------------------|------|-----------|-----------|
| SERVICE CHARGE 2026 | 1.00 | 21,000.00 | 21,000.00 |

**Payment Methods we accept**

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

**Sub Total:** 21,000.00

**VAT (16%):** 0.00

**Grand Total:** 21,000.00

**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*