



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



TOTAL DUE: KES: 36,451.00

INVOICE TO:
NGARU GIRLS' HIGH SCHOOL
P.O. Box 478-10300 KEROGOYA
-
0723071993

INVOICE NO: 5787
INVOICE DATE: 2026-01-19

DESCRIPTION	QTY	PRICE	TOTAL
SERVICE CHARGE 2026	1.00	36,451.00	36,451.00

Payment Methods we accept

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

Sub Total: 36,451.00

VAT (16%): 0.00

Grand Total: 36,451.00

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