



SAMIS SYSTEMS LIMITED
Po box 3380-00500
NAIROBI
Tel: 0711 082 779



Email: samissystems@gmail.com | Website: www.samis.co.ke

TOTAL DUE: KES: 25,465.00

INVOICE TO:

MOKUBO SDA SECONDARY SCHOOL

P.O. Box 5-40211 Kenyena

0710995614

INVOICE NO: 5874
INVOICE DATE: 2026-01-19

DESCRIPTION	QTY	PRICE	TOTAL
SERVICE CHARGE 2026	1.00	25,465.00	25,465.00

Payment Methods we accept

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

Sub Total:	25,465.00
VAT (16%):	0.00
Grand Total:	25,465.00

Terms And Conditions

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

