



SAMIS SYSTEMS LIMITED

Po box 3380-00500
NAIROBI

Tel: 0711 082 779

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



TOTAL DUE: **KES: 20,325.00**

INVOICE TO:

OKANJA MIXED DAY SECONDAR SCHOOL

P.O. Box 240-40101 AHERO

0723914366

INVOICE NO: **5881**
INVOICE DATE: **2026-01-19**

DESCRIPTION	QTY	PRICE	TOTAL
SERVICE CHARGE 2026	1.00	20,325.00	20,325.00

Payment Methods we accept

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

Sub Total: 20,325.00

VAT (16%): 0.00

Grand Total: 20,325.00

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

