



**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: 20,325.00**

INVOICE TO:  
**ST GEORGES SIANDA MIXED SECONDARY SCHOOL**  
P.O. Box 66-40117 DARAJA MBILI  
-  
0713520126

INVOICE NO: 5896  
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<sup>®</sup>**  
SYSTEMS  
*The Assurance Of Excellence*