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

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

TOTAL DUE: **KES: 17,235.00**

INVOICE TO:
ST PETER'S KONIM SECONDARY SCHOOL
P.O. Box 314 AHERO
0728580182

INVOICE NO:	**5899**
INVOICE DATE:	**2026-01-19**

DESCRIPTION	QTY	PRICE	TOTAL
SERVICE CHARGE 2026	1.00	17,235.00	17,235.00

Payment Methods we accept

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

Sub Total:	17,235.00
VAT (16%):	0.00
Grand Total:	17,235.00

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