



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

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



TOTAL DUE: KES: 31,589.00

INVOICE TO:

CHEPSIR BOYS SECONDARY SCHOOL

P.O. Box 766 Kericho

chepsirboys200@yahoo.com

0708980182

INVOICE NO: **5930**

INVOICE DATE: **2026-01-19**

DESCRIPTION	QTY	PRICE	TOTAL
SERVICE CHARGE 2026	1.00	31,589.00	31,589.00

Payment Methods we accept

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

Sub Total: **31,589.00**

VAT (16%): **0.00**

Grand Total: **31,589.00**

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

