



**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: 25,487.00**

**INVOICE TO:**

**Esibila Secondary school**

P.O. Box P.o box 535 luanda

eshibilasecondary2018@gmail.com

0728564820/0722387576

**INVOICE NO: 5938**

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

| DESCRIPTION         | QTY  | PRICE     | TOTAL     |
|---------------------|------|-----------|-----------|
| SERVICE CHARGE 2026 | 1.00 | 25,487.00 | 25,487.00 |

**Payment Methods we accept**

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

**Sub Total: 25,487.00**

**VAT (16%): 0.00**

**Grand Total: 25,487.00**

**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*

