



SAMIS SYSTEMS LIMITED
Po box 3380-00500
NAIROBI
Tel: 0711 082 779
Email: samissystems@gmail.com | Website: www.samis.co.ke



TOTAL DUE: KES: 25,698.00

INVOICE TO:

GOIBEI GIRLS HIGH SCHOOL

P.O. Box 32-50303-SEREM

goibeigirlshighschool@gmail.com

0792591987

INVOICE NO: 5954
INVOICE DATE: 2026-01-19

| DESCRIPTION | QTY | PRICE | TOTAL |
|---------------------|------|-----------|-----------|
| SERVICE CHARGE 2026 | 1.00 | 25,698.00 | 25,698.00 |

Payment Methods we accept

BANK: **EQUITY BANK**

BRANCH: **Moi Avenue**

NAME: **SAMIS SYSTEMS LIMITED**

ACC NO: **0470285749983**

SWIFT CODE: **EQBLKENA**

Sub Total: 25,698.00

VAT (16%): 0.00

Grand Total: 25,698.00

Terms And Conditions

SAMIS will not be liable to payments made through other payment methods not listed on this invoice.

SAMIS[®]
The Assurance Of Excellence

