



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

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



TOTAL DUE: KES: 21,456.00

INVOICE TO:

GRIFTU SECONDARY SCHOOL

P.O. Box 250-70200

gritfusecondaryschool@gmail.com

0724302802,0722410086

INVOICE NO: 5955

INVOICE DATE: 2026-01-19

| DESCRIPTION | QTY | PRICE | TOTAL |
|---------------------|------|-----------|-----------|
| SERVICE CHARGE 2026 | 1.00 | 21,456.00 | 21,456.00 |

Payment Methods we accept

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

Sub Total: 21,456.00

VAT (16%): 0.00

Grand Total: 21,456.00

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

