



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



TOTAL DUE: KES: 20,567.00

INVOICE TO:
LIRHANDA GIRLS HIGH SCHOOL
P.O. Box 87-50100
0718029689

INVOICE NO: 5995
INVOICE DATE: 2026-01-19

DESCRIPTION	QTY	PRICE	TOTAL
SERVICE CHARGE 2026	1.00	20,567.00	20,567.00

Payment Methods we accept

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

Sub Total: 20,567.00
VAT (16%): 0.00
Grand Total: 20,567.00

Terms And Conditions

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

