



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



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

TOTAL DUE: KES: 26,145.00

INVOICE TO:
PAG KAMULUGUYWA SECONDARY SCHOOL
P.O. Box 302-50308 SEREM
-

INVOICE NO:	6044
INVOICE DATE:	2026-01-19

DESCRIPTION	QTY	PRICE	TOTAL
SERVICE CHARGE 2026	1.00	26,145.00	26,145.00

Payment Methods we accept

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

Sub Total:	26,145.00
VAT (16%):	0.00
Grand Total:	26,145.00

Terms And Conditions

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

