



**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: 25,784.00**

INVOICE TO:
ST.JOSEPHS' BUKIRIMO SECONDARY
P.O. Box 12-50226 MYANGA
0718081128

INVOICE NO: 6085  
INVOICE DATE: 2026-01-19

DESCRIPTION	QTY	PRICE	TOTAL
SERVICE CHARGE 2026	1.00	25,784.00	25,784.00

Payment Methods we accept

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

Sub Total: 25,784.00  
VAT (16%): 0.00  
Grand Total: 25,784.00

Terms And Conditions

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

