



**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: 45,120.00**

INVOICE TO:

**WERU SECONDARY SCHOOL**

P.O. Box P.O. Box P.O. Box 262-20302 OL JORO OROK  
0759600040  
0759600040

INVOICE NO: 6115  
INVOICE DATE: 2026-01-19

DESCRIPTION	QTY	PRICE	TOTAL
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Payment Methods we accept

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

Sub Total: 45,120.00

VAT (16%): 0.00

Grand Total: 45,120.00

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*