



**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: 20,000.00**

<b>INVOICE TO:</b>
<b>MATHAITHI GIRLS HIGH SCHOOL</b>
P.O. Box 959-10100 KARATINA
mathaithigirls@gmail.com
0794096225, 0734980873

<b>INVOICE NO:</b>	<b>6426</b>
<b>INVOICE DATE:</b>	<b>2026-03-19</b>

DESCRIPTION	QTY	PRICE	TOTAL
ACADEMICS_WE UPGRADE	1.00	20,000.00	20,000.00

Payment Methods we accept

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

Sub Total:	20,000.00
VAT (16%):	0.00
<b>Grand Total:</b>	<b>20,000.00</b>

Terms And Conditions

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

