



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



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

TOTAL DUE: KES: 20,000.00

INVOICE TO:

MATUGA GIRLS' HIGH SCHOOL

P.O. Box 24 - 80406

matugagirlshighschool@yahoo.com

0720873202

INVOICE NO: **6439**

INVOICE DATE: **2026-03-24**

DESCRIPTION	QTY	PRICE	TOTAL
SERVICE CHARGE 2026	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

Grand Total: 20,000.00

Terms And Conditions

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

