



**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: 25,894.00**

**INVOICE TO:**

**ST. JUDE ONYUNYUR SECONDARY SCHOOL**

P.O. Box 102-50408 kamuriai

StJudeonyunyur55@gmail.com

0719371411

**INVOICE NO: 6452**

**INVOICE DATE: 2026-03-26**

DESCRIPTION	QTY	PRICE	TOTAL
SERVICE CHARGE 2026	1.00	25,894.00	25,894.00

**Payment Methods we accept**

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

**Sub Total: 25,894.00**

**VAT (16%): 0.00**

**Grand Total: 25,894.00**

**Terms And Conditions**

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

