



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



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

TOTAL DUE: KES: 45,000.00

INVOICE TO:

KAROTI GIRLS' HIGH SCHOOL
P.O. Box 251 - 10300 KERUGOYA
karotigirls@yahoo.com
0721598649

INVOICE NO: 6463
INVOICE DATE: 2026-03-31

DESCRIPTION	QTY	PRICE	TOTAL
CBE UPDATE_FINANCE	1.00	45,000.00	45,000.00

Payment Methods we accept

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

Sub Total:	45,000.00
VAT (16%):	0.00
Grand Total:	45,000.00

Terms And Conditions

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

