



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



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

TOTAL DUE: KES: 35,000.00

INVOICE TO:
MATUGA GIRLS' HIGH SCHOOL
P.O. Box 24 - 80406
matugagirlshighschool@yahoo.com
0720873202

INVOICE NO:	6465
INVOICE DATE:	2026-04-01

DESCRIPTION	QTY	PRICE	TOTAL
CBE SYSTEM UPGRADE	1.00	35,000.00	35,000.00

Payment Methods we accept

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

Sub Total:	35,000.00
VAT (16%):	0.00
Grand Total:	35,000.00

Terms And Conditions

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

