



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



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

TOTAL DUE: KES: 15,000.00

INVOICE TO:

SA BINYENYA GIRLS SECONDARY SCHOOL

P.O. Box P.O BOX 154-50200, CHWELE

binyenyagirlsec@gmail.com

0720731638

INVOICE NO: **6497**

INVOICE DATE: **2026-04-01**

DESCRIPTION	QTY	PRICE	TOTAL
CBE SYSTEM UPGRADE	1.00	15,000.00	15,000.00

Payment Methods we accept

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

Sub Total: 15,000.00

VAT (16%): 0.00

Grand Total: 15,000.00

Terms And Conditions

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

