



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:

BUMULA GIRLS FRIENDS SECONDARY SCHOOL

P.O. Box P.O. Box 2246 â€" 50200 Bungoma

bumulafriends2022@yahoo.com

0703630612/0115179034

INVOICE NO: 2461

INVOICE DATE: 2024-09-11

DESCRIPTION	QTY	PRICE	TOTAL
FINANCE Installation and training fee	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: 12,931.03

VAT (16%): 2,068.97

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.

