



**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: 25,641.00**

**INVOICE TO:**

**ST PETER'S MUYUNDI GIRLS SENIOR SCHOOL**

P.O. Box 162-50101BUTERE

stpetermuyundigirls@gmail.com

0717192601

INVOICE NO: **4003**

INVOICE DATE: **2025-01-13**

| DESCRIPTION     | QTY  | PRICE     | TOTAL     |
|-----------------|------|-----------|-----------|
| SERVICE CHARGES | 1.00 | 25,641.00 | 25,641.00 |

Payment Methods we accept

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

Sub Total: 25,641.00

VAT (16%): 0.00

Grand Total: 25,641.00

Terms And Conditions

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

