



**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: 60,000.00**

**INVOICE TO:**

**LUKUME SECONDARY SCHOOL**

P.O. Box P.O BOX 816-50100 KAKAMEGA

lukumesecondaryschool@yahoo.com

0722230076

**INVOICE NO: 5010**

**INVOICE DATE: 2025-06-12**

DESCRIPTION	QTY	PRICE	TOTAL
PRINTER	1.00	35,000.00	35,000.00
COMPUTER	1.00	25,000.00	25,000.00

**Payment Methods we accept**

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

**Sub Total: 60,000.00**

**VAT (16%): 0.00**

**Grand Total: 60,000.00**

**Terms And Conditions**

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

**SAMIS SYSTEMS**  
*The Assurance Of Excellence*

