



SAMIS SYSTEMS LIMITED

Po box 3380-00500

NAIROBI

Tel: 0711 082 779

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



TOTAL DUE: KES: 25,000.00

INVOICE TO:

ST TERESA'S ITHANGA SECONDARY SCHOOL

P.O. Box 15 - 01015

saintteresa63@gmail.com

0720201205

INVOICE NO: 5645

INVOICE DATE: 2026-01-13

DESCRIPTION	QTY	PRICE	TOTAL
CBE SYSTEM UPDATE	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: 25,000.00

VAT (16%): 0.00

Grand Total: 25,000.00

Terms And Conditions

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

