



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



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

TOTAL DUE: KES: 30,465.00

INVOICE TO:

FRIENDS SCHOOL SOLYO SEC

P.O. Box 89-50107 SHINYALO

solyosecondary@gmail.com

0728426142

INVOICE NO: 5840

INVOICE DATE: 2026-01-19

DESCRIPTION	QTY	PRICE	TOTAL
SERVICE CHARGE 2026	1.00	30,465.00	30,465.00

Payment Methods we accept

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

Sub Total: 30,465.00

VAT (16%): 0.00

Grand Total: 30,465.00

Terms And Conditions

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

