



**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: 25,465.00**

<b>INVOICE TO:</b>
<b>MOKUBO SDA SECONDARY SCHOOL</b>
P.O. Box 5-40211 Kenyena
0710995614

<b>INVOICE NO:</b>	<b>5874</b>
<b>INVOICE DATE:</b>	<b>2026-01-19</b>

DESCRIPTION	QTY	PRICE	TOTAL
SERVICE CHARGE 2026	1.00	25,465.00	25,465.00

Payment Methods we accept

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

Sub Total:	25,465.00
VAT (16%):	0.00
<b>Grand Total:</b>	<b>25,465.00</b>

Terms And Conditions

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

