



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



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

TOTAL DUE: KES: 25,145.00

INVOICE TO:

IRIANI HIGH SCHOOL

P.O. Box 918-60200

irianihigh@gmail.com

0720446446,0704837635

INVOICE NO: 5965

INVOICE DATE: 2026-01-19

DESCRIPTION	QTY	PRICE	TOTAL
SERVICE CHARGE 2026	1.00	25,145.00	25,145.00

Payment Methods we accept

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

Sub Total: 25,145.00

VAT (16%): 0.00

Grand Total: 25,145.00

Terms And Conditions

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

