



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



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

TOTAL DUE: KES: 26,145.00

INVOICE TO:

PAG KAMULUGUYWA SECONDARY SCHOOL

P.O. Box 302-50308 SEREM

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INVOICE NO: **6044**

INVOICE DATE: **2026-01-19**

DESCRIPTION	QTY	PRICE	TOTAL
SERVICE CHARGE 2026	1.00	26,145.00	26,145.00

Payment Methods we accept

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

Sub Total: 26,145.00

VAT (16%): 0.00

Grand Total: 26,145.00

Terms And Conditions

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

