



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



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

TOTAL DUE: KES: 50,125.00

INVOICE TO:

MUKURWE-INI BOYS HIGH SCHOOL

P.O. Box 94 - 10103 MUKURWE-INI

mbhschool3@gmail.com

0712764902

INVOICE NO: 6232

INVOICE DATE: 2026-01-19

DESCRIPTION	QTY	PRICE	TOTAL
SERVICE CHARGE 2026	1.00	50,125.00	50,125.00

Payment Methods we accept

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

Sub Total: 50,125.00

VAT (16%): 0.00

Grand Total: 50,125.00

Terms And Conditions

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

