



# SAMIS SYSTEMS LIMITED

Po box 3380-00500

NAIROBI

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**TOTAL DUE: KES: 15,000.00**

**INVOICE TO:**

**KARAGO-INI SECONDARY SCHOOL**

P.O. Box 1728 NYAHURURU

0721734535

INVOICE NO: 6254

INVOICE DATE: 2026-02-10

DESCRIPTION	QTY	PRICE	TOTAL
CBE SYSTEM UPDATE	1.00	15,000.00	15,000.00

Payment Methods we accept

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

Sub Total: 15,000.00

VAT (16%): 0.00

Grand Total: 15,000.00

Terms And Conditions

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

