



**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: 35,000.00**

**INVOICE TO:**

**NGARU GIRLS' HIGH SCHOOL**  
 P.O. Box 478-10300 KEROGOYA  
 -  
 0723071993

**INVOICE NO: 6267**  
**INVOICE DATE: 2026-02-17**

DESCRIPTION	QTY	PRICE	TOTAL
CBE SYSTEM UPDATE	1.00	35,000.00	35,000.00

**Payment Methods we accept**

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

Sub Total:	35,000.00
VAT (16%):	0.00
<b>Grand Total:</b>	<b>35,000.00</b>

**Terms And Conditions**

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

