



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



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

TOTAL DUE: KES: 21,325.00

INVOICE TO:

ST. MICHAELS ESHIRUMBWE SECONDARY SCHOOL
P.O. Box P.O BOX 583-50102
eshirumbwesecondary@yahoo.com
0722559743

INVOICE NO: 6356
INVOICE DATE: 2026-02-19

DESCRIPTION	QTY	PRICE	TOTAL
SERVICE CHARGE 2026	1.00	21,325.00	21,325.00

Payment Methods we accept

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

Sub Total:	21,325.00
VAT (16%):	0.00
Grand Total:	21,325.00

Terms And Conditions

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

