



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



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

TOTAL DUE: KES: 35,325.00

INVOICE TO:

PEMWAI GIRLS HIGH SCHOOL

P.O. Box 121 - 30400 KABARNET

pemwaighs@gmail.com

0718991949

INVOICE NO: **6367**

INVOICE DATE: **2026-02-27**

DESCRIPTION	QTY	PRICE	TOTAL
SERVICE CHARGE 2026	1.00	35,325.00	35,325.00

Payment Methods we accept

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

Sub Total: 35,325.00

VAT (16%): 0.00

Grand Total: 35,325.00

Terms And Conditions

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

