



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



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

TOTAL DUE: KES: 15,325.00

INVOICE TO:

JEESUN RYU ADVENTIST SECONDARY SCHOOL - OSINONI

P.O. Box 434 - 40700 KILGORIS
 rjryuadventistmissionschool@gmail.com
 0728635312

INVOICE NO: 6379
INVOICE DATE: 2026-03-03

DESCRIPTION	QTY	PRICE	TOTAL
SERVICE CHARGE 2026	1.00	15,325.00	15,325.00

Payment Methods we accept

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

Sub Total:	15,325.00
VAT (16%):	0.00
Grand Total:	15,325.00

Terms And Conditions

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

