



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



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

TOTAL DUE: KES: 36,147.00

INVOICE TO:

KIAMUGUMO GIRLS HIGH SCHOOL

P.O. Box po box 58-10309, kiamutugu

kiamugumos@gmail.com

0724444431

INVOICE NO: 6384

INVOICE DATE: 2026-03-03

DESCRIPTION	QTY	PRICE	TOTAL
SERVICE CHARGE 2026	1.00	36,147.00	36,147.00

Payment Methods we accept

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

Sub Total: 36,147.00

VAT (16%): 0.00

Grand Total: 36,147.00

Terms And Conditions

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

