



# 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: 202,381.00**

**INVOICE TO:**

**ST. TERESA'S ISANJIRO GIRLS SECONDARY SCHOOL**

P.O. Box 33-50103 MALAVA

isanjirogirls@gmail.com

0707842882

INVOICE NO: **1059**

INVOICE DATE: **2024-02-27**

DESCRIPTION	QTY	PRICE	TOTAL
SAMIS FINANCE SYSTEM			
Manage students and school details			
Manage Fee structure, Charges			
Manage fees receipts, other receipts			
Manage Bills/Invoices, LPO, LSO			
Payment Voucher generation			
Financial Statements Generation			
Trial Balance, Fee statements, Creditors, Debtors, Cashbooks e.t.c	1.00	170,000.00	170,000.00

**Payment Methods we accept**

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

Sub Total: 170,000.00

VAT (16%): 32,381.00

Grand Total: 202,381.00

**Terms And Conditions**

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

