



**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: 60,000.00**

**INVOICE TO:**

**ST BRIGID'S SIUMBWA SECONDARY SCHOOL**

P.O. Box 37 - 50211 NAITIRI

[stbrigidssiumbwa@gmail.com](mailto:stbrigidssiumbwa@gmail.com)

0724852195

INVOICE NO: **1153**

INVOICE DATE: **2024-02-29**

| 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 | 50,000.00 | 50,000.00 |
| FINANCE Installation and training fee                              | 1.00 | 10,000.00 | 10,000.00 |

**Payment Methods we accept**

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

Sub Total: **50,400.00**

VAT (16%): **9,600.00**

Grand Total: **60,000.00**

**Terms And Conditions**

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

