



SAMIS SYSTEMS LIMITED
Po box 3380-00500
NAIROBI
Tel: 0711 082 779
Email: samissystems@gmail.com | Website: www.samis.co.ke



TOTAL DUE: KES: 368,279.00

INVOICE TO:
SAMITSI SENIOR SCHOOL
P.O. Box 189-50103
samitsigirls@yahoo.com
0721111748

INVOICE NO: 1160
INVOICE DATE: 2024-03-05

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	353,279.00	353,279.00
FINANCE Installation and training fee	1.00	15,000.00	15,000.00

Payment Methods we accept

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

Sub Total: 309,354.36
VAT (16%): 58,924.64
Grand Total: 368,279.00

Terms And Conditions

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

