

## SAMIS SYSTEMS LIMITED Po box 3380-00500 NAIROBI



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TOTAL DUE: KES: 52,157.00

INVOICE TO:
INVOICE TO.
RAHMA MIXED DAY SECONDARY SCHOOL
P.O. Box
0723812222

INVOICE NO: 1170
INVOICE DATE: 2024-03-06

DESCRIPTION	QTY	PRICE	TOTAL
SAMIS ACADEMICS SOFTWARE			
produces reports such as (Class merit list Form merit list,	İ		
Grade analysis-(per subject, per class, by gender)			
Best improved per class, form, subject			
subject Subject summary, Class analysis, Class performances Detailed report form			
which can include student photo			
automated principal's and class teacher's comments			
Student's transcript for the whole year for all years they have been in the school			
Student charts)	1.00	42,157.00	42,157.00
EXAMS 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: 44,962.93

VAT (16%): 7,194.07

Grand Total: 52,157.00

## **Terms And Conditions**

SAMIS will not be liable to payments made through the control of t

