



**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: 303,179.00**

**INVOICE TO:**

**FRIENDS SCHOOL KAIMOSI BOYS**

P.O. Box 103 TIRIKI

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

0726721653

INVOICE NO: 1355

INVOICE DATE: 2024-03-12

| 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 | 303,179.00 | 303,179.00 |

**Payment Methods we accept**

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

Sub Total: 261,361.21

VAT (16%): 41,817.79

**Grand Total: 303,179.00**

**Terms And Conditions**

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

