



SAMIS SYSTEMS LIMITED
Po box 3380-00500
NAIROBI
Tel: 0711 082 779

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TOTAL DUE: KES: 50,000.00

INVOICE TO:

KIRERA SECONDARY SCHOOL

P.O. Box

0745170150

INVOICE NO: 1359

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	40,000.00	40,000.00
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: 43,103.45

VAT (16%): 6,896.55

Grand Total: 50,000.00

Terms And Conditions

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

