



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

Email: samissystems@gmail.com | Website: www.samis.co.ke



TOTAL DUE: KES: 120,000.00

INVOICE TO:

AWASI PAG GIRLS HIGH SCHOOL

P.O. Box 124 AWASI

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0719879856

INVOICE NO: 1368
INVOICE DATE: 2024-03-13

DESCRIPTION	QTY	PRICE	TOTAL
FINANCE Installation and training fee	1.00	15,000.00	15,000.00
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	105,000.00	105,000.00

Payment Methods we accept

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

Sub Total: 103,448.28

VAT (16%): 16,551.72

Grand Total: 120,000.00

Terms And Conditions

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

