



SAMIS SYSTEMS LIMITED

Po box 3380-00500
NAIROBI



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

TOTAL DUE: **KES: 153,179.00**

INVOICE TO:

ACK INAYA SECONDARY SCHOOL

P.O. Box 109 BUKURA

0728077396

INVOICE NO: 1557
INVOICE DATE: 2024-03-19

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	153,179.00	153,179.00

Payment Methods we accept

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

Sub Total: 132,050.86

VAT (16%): 21,128.14

Grand Total: 153,179.00

Terms And Conditions

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

