



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

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



TOTAL DUE: KES: 83,127.00

INVOICE TO:

ST PETER'S MUYUNDI GIRLS HIGH SCHOOL

P.O. Box 162-50101BUTERE

stpetermuyundigirls@gmail.com

0717192601

INVOICE NO: 1752

INVOICE DATE: 2024-03-26

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	83,127.00	83,127.00

Payment Methods we accept

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

Sub Total: 71,661.21

VAT (16%): 11,465.79

Grand Total: 83,127.00

Terms And Conditions

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

