



# SAMIS SYSTEMS LIMITED

Po box 3380-00500  
NAIROBI



Email: [samissystems@gmail.com](mailto:samissystems@gmail.com) | Website: [www.samis.co.ke](http://www.samis.co.ke)

TOTAL DUE: **KES: 120,000.00**

**INVOICE TO:**

**ST. VERONICA HIGH SCHOOL RANJE**

P.O. Box P.O BOX 267-50200 bungoma

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

0700697810

INVOICE NO: **1802**

INVOICE DATE: **2024-03-27**

| 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 | 120,000.00 | 120,000.00 |

**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.

