



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

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



**TOTAL DUE: KES: 172,358.00**

**INVOICE TO:**

**NYABONDO BOYS BOARDING COMPREHENSIVE SCHOOL**

P.O. Box 212 SONDU

nyabondobb@yahoo.com

0741449228

INVOICE NO: 1854

INVOICE DATE: 2024-04-03

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	172,358.00	172,358.00

**Payment Methods we accept**

BANK: **EQUITY BANK**

BRANCH: **Moi Avenue**

NAME: **SAMIS SYSTEMS LIMITED**

ACC NO: **0470285749983**

SWIFT CODE: **EQBLKENA**

Sub Total: 148,584.48

VAT (16%): 23,773.52

Grand Total: 172,358.00

**Terms And Conditions**

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

