



**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: 105,640.00**

**INVOICE TO:**

**DAGO THIM SECONDARY**

P.O. Box 1253-40100 KISUMU

dagothimsec@gmail.com

0721307648

INVOICE NO: 1956

INVOICE DATE: 2024-05-14

DESCRIPTION	QTY	PRICE	TOTAL
<b>SAMIS FINANCE SYSTEM</b> 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	53,475.00	53,475.00
<b>SAMIS ACADEMICS SOFTWARE</b> produces reports such as (Class merit list Form merit list, Grade analysis-(per subject, per class, by gender) Best improved per class, form, subject subject Subject summary,Class analysis,Class performances Detailed report form which can include student photo automated principal's and class teacher's comments Student's transcript for the whole year for all years they have been in the school Student charts)	1.00	52,165.00	52,165.00

**Payment Methods we accept**

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

Sub Total: 91,068.97

VAT (16%): 14,571.03

Grand Total: 105,640.00

**Terms And Conditions**

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

