



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

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



TOTAL DUE: KES: 257,139.50

INVOICE TO:

MITUA GIRLS SECONDARY SCHOOL

P.O. Box 185 MATUNDA

mituagirls36611220@gmail.com

0725214497/0723833060

INVOICE NO: 1968

INVOICE DATE: 2024-05-20

| 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 | 257,139.50 | 257,139.50 |

Payment Methods we accept

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

Sub Total: 221,671.98

VAT (16%): 35,467.52

Grand Total: 257,139.50

Terms And Conditions

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

