



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

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



TOTAL DUE: KES: 75,183.00

INVOICE TO:

LUBUATHIRA SECONDARY SCHOOL

P.O. Box 87 - 60202 Kianjai

lubuaschool@gmail.com

0721250313

INVOICE NO: 2105

INVOICE DATE: 2024-05-28

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	75,183.00	75,183.00

Payment Methods we accept

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

Sub Total: 64,812.93

VAT (16%): 10,370.07

Grand Total: 75,183.00

Terms And Conditions

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

