



# 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: 206,571.00**

**INVOICE TO:**

**NAMAGARA ADVENTIST SCHOOL**

P.O. Box 393 MALAVA

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

0700109394

INVOICE NO: **2107**

INVOICE DATE: **2024-05-29**

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	206,571.00	206,571.00

**Payment Methods we accept**

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

Sub Total: 178,078.45

VAT (16%): 28,492.55

Grand Total: 206,571.00

**Terms And Conditions**

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

