



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

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



TOTAL DUE: KES: 126,571.50

INVOICE TO:

ELUUYA FRIENDS GIRLS SECONDARY

P.O. Box P.O BOX 216-50202

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0711383959

INVOICE NO: **2109**
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	126,571.50	126,571.50

Payment Methods we accept

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

Sub Total: 109,113.36

VAT (16%): 17,458.14

Grand Total: 126,571.50

Terms And Conditions

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

