



**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: 153,179.00**

**INVOICE TO:**

**BUSHILI SENIOR SCHOOL**

P.O. Box 425-50100 KAKAMENGA

bushilisecondaryschool@gmail.com

0722269080

INVOICE NO: 2118

INVOICE DATE: 2024-06-02

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	153,179.00	153,179.00

Payment Methods we accept

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

Sub Total:	132,050.86
VAT (16%):	21,128.14
<b>Grand Total:</b>	<b>153,179.00</b>

Terms And Conditions

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

