



**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:
<b>BUSHILI SECONDARY SCHOOL</b>
P.O. Box 425-50100 KAKAMENGA
bushilisecondaryschool@gmail.com
0722269080

INVOICE NO: 2118  
INVOICE DATE: 2024-06-02

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	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  
Grand Total: 153,179.00

**Terms And Conditions**

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

