



SAMIS SYSTEMS LIMITED

Po box 3380-00500
NAIROBI



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

TOTAL DUE: **KES: 36,451.00**

INVOICE TO:

NGARU GIRLS' HIGH SCHOOL

P.O. Box 478-10300 KEROGOYA

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0723071993

INVOICE NO: 2139
INVOICE DATE: 2024-06-06

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	36,451.00	36,451.00

Payment Methods we accept

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

Sub Total: 31,423.28

VAT (16%): 5,027.72

Grand Total: 36,451.00

Terms And Conditions

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

