



SAMIS SYSTEMS LIMITED
Po box 3380-00500
NAIROBI
Tel: 0711 082 779
 Email: samissystems@gmail.com | Website: www.samis.co.ke



TOTAL DUE: KES: 170,000.00

INVOICE TO:

KIWANJA DAY SENIOR SCHOOL

P.O. Box 206-20320 KINAMBA

kiwanjasecondaryschool@gmail.com

0721279974

INVOICE NO: 2146
INVOICE DATE: 2024-06-10

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	170,000.00	170,000.00

Payment Methods we accept

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

Sub Total:	146,551.72
VAT (16%):	23,448.28
Grand Total:	170,000.00

Terms And Conditions

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

