



SAMIS SYSTEMS LIMITED

Po box 3380-00500
NAIROBI



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

TOTAL DUE: **KES: 356,177.00**

INVOICE TO:

ST. PAUL'S EMULAKHA SECONDARY SCHOOL

P.O. Box 2787-50100

stpaulssecondary@gmail.com

0721288442

INVOICE NO: **2168**

INVOICE DATE: **2024-06-13**

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	356,177.00	356,177.00

Payment Methods we accept

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

Sub Total: 307,049.14

VAT (16%): 49,127.86

Grand Total: 356,177.00

Terms And Conditions

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

