



SAMIS SYSTEMS LIMITED

Po box 3380-00500
NAIROBI



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

TOTAL DUE: **KES: 103,357.00**

INVOICE TO:

ST.JOSEPHS' BUKIRIMO SECONDARY

P.O. Box 12-50226 MYANGA

0718081128

INVOICE NO: 2178
INVOICE DATE: 2024-06-17

DESCRIPTION	QTY	PRICE	TOTAL
SAMIS ACADEMICS SOFTWARE produces reports such as (Class merit list Form merit list, Grade analysis-(per subject, per class, by gender) Best improved per class, form, subject subject Subject summary,Class analysis,Class performances Detailed report form which can include student photo automated principal's and class teacher's comments Student's transcript for the whole year for all years they have been in the school Student charts)	1.00	103,357.00	103,357.00

Payment Methods we accept

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

Sub Total: 89,100.86

VAT (16%): 14,256.14

Grand Total: 103,357.00

Terms And Conditions

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

