



SAMIS SYSTEMS LIMITED
Po box 3380-00500
NAIROBI
Tel: 0711 082 779

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



TOTAL DUE: KES: 206,724.00

INVOICE TO:

ST FRANCIS MAKEMO GIRLS HIGH SCHOOL

P.O. Box 178-50207 misikhu

0722941227

INVOICE NO: 2190
INVOICE DATE: 2024-07-01

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	103,567.00	103,567.00
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	103,157.00	103,157.00

Payment Methods we accept

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

Sub Total: 178,210.34

VAT (16%): 28,513.66

Grand Total: 206,724.00

Terms And Conditions

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

