



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

Email: [samissystems@gmail.com](mailto:samissystems@gmail.com) | Website: [www.samis.co.ke](http://www.samis.co.ke)



**TOTAL DUE: KES: 200,000.00**

**INVOICE TO:**

**PCEA ELBURGON SECONDARY SCHOOL**

P.O. Box 16 Elburgon

[pcea.elburgon@yahoo.com](mailto:pcea.elburgon@yahoo.com)

0758960540

INVOICE NO: **2192**

INVOICE DATE: **2024-07-03**

| 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 | 200,000.00 | 200,000.00 |

**Payment Methods we accept**

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

Sub Total: 172,413.79

VAT (16%): 27,586.21

Grand Total: 200,000.00

**Terms And Conditions**

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

