



**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: 83,257.00**

**INVOICE TO:**

**MUHAKA SECONDARY SCHOOL**

P.O. Box P.O BOX 156-80400, UKUNDA

[muhakasec@gmail.com](mailto:muhakasec@gmail.com)

0700089477

INVOICE NO: **2307**  
INVOICE DATE: **2024-07-10**

| 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 | 83,257.00 | 83,257.00 |

**Payment Methods we accept**

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

Sub Total: 71,773.28

VAT (16%): 11,483.72

**Grand Total: 83,257.00**

**Terms And Conditions**

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

