



SAMIS SYSTEMS LIMITED
Po box 3380-00500
NAIROBI
Tel: 0711 082 779
Email: samissystems@gmail.com | Website: 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
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.*

