



**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: 122,537.00**

**INVOICE TO:**

**KANJOO MIXED DAY SECONDARY SCHOOL**

P.O. Box 614-60200, Maua

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

0710409222

**INVOICE NO: 2308**

**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	122,537.00	122,537.00

**Payment Methods we accept**

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

**Sub Total: 105,635.34**

**VAT (16%): 16,901.66**

**Grand Total: 122,537.00**

**Terms And Conditions**

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

