

SAMIS SYSTEMS LIMITED Po box 3380-00500 NAIROBI



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TOTAL DUE: **KES: 143,080.00**

INVOICE TO:
ST FRANCIS LUPIDA SECONDARY
P.O. Box 84-50226
StFrancislupidasecondaryschool@gmail.com
0720704885

INVOICE NO: 2310 INVOICE DATE: 2024-07-10

DESCRIPTION	QTY	PRICE	TOTAL
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	71,357.00	71,357.00
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	71,723.00	71,723.00

Payment Methods v	

SWIFT CODE: EQBLKENA

BANK: EQUITY BANK
BRANCH: Moi Avenue
NAME: SAMIS SYSTEMS LIMITED
ACC NO: 0470285749983

Sub Total: 123,344.83

VAT (16%): 19,735.17

Grand Total: 143,080.00

Terms And Conditions

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

