# SAMIS SYSTEMS LIMITED
Po box 3380-00500
NAIROBI
Tel: 0711 082 779
Email: samissystems@gmail.com | Website: www.samis.co.ke


## TOTAL DUE: KES: 223,898.00

| INVOICE TO: |
|---|
| **ST.ALBERT GIRLS HIGH SCHOOL-ULANDA** |
| P.O. Box 302-40405 ULANDA |
| ulandagirls@gmail.com |
| 0713565199 |

| | |
|---|---|
| INVOICE NO: | **2313** |
| INVOICE DATE: | **2024-07-11** |

| DESCRIPTION | QTY | PRICE | TOTAL |
|---|---|---|---|
| SAMIS FINANCE SYSTEM<br>Manage students and school details<br>Manage Fee structure,<br>Charges<br>Manage fees receipts, other receipts<br>Manage Bills/Invoices, LPO, LSO<br>Payment Voucher generation<br>Financial Statements Generation<br>Trial Balance, Fee statements,<br>Creditors, Debtors,<br>Cashbooks e.t.c | 1.00 | 203,437.00 | 203,437.00 |
| FINANCE Installation and training fee | 1.00 | 20,461.00 | 20,461.00 |

### Payment Methods we accept

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

| | |
|---|---|
| Sub Total: | 193,015.52 |
| VAT (16%): | 30,882.48 |
| Grand Total: | 223,898.00 |

### Terms And Conditions

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

SAMIS SYSTEMS LIMITED * P.O. Box 3380 - 00500, NAIROBI *