



**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: 243,157.00**

<b>INVOICE TO:</b>
<b>ITOLONI GIRLS' SECONDARY SCHOOL</b>
P.O. Box 169 - 90402 KITUI
itolonigirls@gmail.com
0712155880

<b>INVOICE NO:</b>	<b>2333</b>
<b>INVOICE DATE:</b>	<b>2024-07-22</b>

DESCRIPTION	QTY	PRICE	TOTAL
<b>SAMIS FINANCE SYSTEM</b> 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	243,157.00	243,157.00

**Payment Methods we accept**

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

<b>Sub Total:</b>	<b>209,618.10</b>
<b>VAT (16%):</b>	<b>33,538.90</b>
<b>Grand Total:</b>	<b>243,157.00</b>

**Terms And Conditions**

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

