



SAMIS SYSTEMS LIMITED

Po box 3380-00500
NAIROBI



Email: samissystems@gmail.com | Website: www.samis.co.ke

TOTAL DUE: **KES: 72,135.00**

INVOICE TO:

KANGUMO SECONDARY SCHOOL

P.O. Box 758-20300

kangumosecondaryschool@gmail.com

0725952354

INVOICE NO: 2366

INVOICE DATE: 2024-08-29

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	72,135.00	72,135.00

Payment Methods we accept

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

Sub Total: 62,185.34

VAT (16%): 9,949.66

Grand Total: 72,135.00

Terms And Conditions

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

