



SAMIS SYSTEMS LIMITED

Po box 3380-00500
NAIROBI



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

TOTAL DUE: **KES: 103,157.00**

INVOICE TO:

GELEGELE GIRLS HIGH SCHOOL

P.O. Box 464 - SOTIK

0725826248

INVOICE NO: 2382
INVOICE DATE: 2024-09-03

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	103,157.00	103,157.00

Payment Methods we accept

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

Sub Total: 88,928.45

VAT (16%): 14,228.55

Grand Total: 103,157.00

Terms And Conditions

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

