



# SAMIS SYSTEMS LIMITED

Po box 3380-00500  
NAIROBI



Email: [samissystems@gmail.com](mailto:samissystems@gmail.com) | Website: [www.samis.co.ke](http://www.samis.co.ke)

TOTAL DUE: **KES: 101,371.00**

**INVOICE TO:**

**OUR LADY OF ANGELS GIRLS SEC SCHOOL.**

P.O. Box P.O BOX 123-20424 AMALO

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0707179497

INVOICE NO: 2390  
INVOICE DATE: 2024-09-08

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	101,371.00	101,371.00

**Payment Methods we accept**

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

Sub Total: 87,388.79

VAT (16%): 13,982.21

Grand Total: 101,371.00

**Terms And Conditions**

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

