



# 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: 131,567.00**

**INVOICE TO:**

**ST ANDREWS IMANGA SECONDARY SCHOOL**

P.O. Box 69 - 50119 LUNZA

imangasec@gmail.com

0723328878

INVOICE NO: 2515  
INVOICE DATE: 2024-09-25

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	131,567.00	131,567.00

**Payment Methods we accept**

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

Sub Total: 113,419.83

VAT (16%): 18,147.17

Grand Total: 131,567.00

**Terms And Conditions**

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

