



SAMIS SYSTEMS LIMITED

Po box 3380-00500
NAIROBI



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

TOTAL DUE: **KES: 50,000.00**

INVOICE TO:
KASUE SECONDARY SCHOOL
P.O. Box 211-90203
-
0714464394

INVOICE NO: 2523
INVOICE DATE: 2024-09-29

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	50,000.00	50,000.00

Payment Methods we accept

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

Sub Total: 43,103.45

VAT (16%): 6,896.55

Grand Total: 50,000.00

Terms And Conditions

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

