



SAMIS SYSTEMS LIMITED
Po box 3380-00500
NAIROBI
Tel: 0711 082 779

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



TOTAL DUE: KES: 270,000.00

INVOICE TO:

MWINGI BOYS SECONDARY SCHOOL

P.O. Box 40-90400 KITUI

mwingiboy@gmail.com

0727344686

INVOICE NO: 2527

INVOICE DATE: 2024-09-30

| 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 | 270,000.00 | 270,000.00 |

Payment Methods we accept

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

Sub Total: 232,758.62

VAT (16%): 37,241.38

Grand Total: 270,000.00

Terms And Conditions

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

