

SAMIS SYSTEMS LIMITED Po box 3380-00500 NAIROBI



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

INVOICE TO:	
NYARIGINU DAY SCHOOL	
P.O. Box 07	
nyariginuday@gmail.com	
07	

INVOICE NO: 2560 INVOICE DATE: 2024-10-16

DESCRIPTION	QTY	PRICE	TOTAL
SAMIS ACADEMICS SOFTWARE			
produces reports such as (Class merit list Form merit list,			
Grade analysis-(per subject, per class, by gender)			
Best improved per class, form, subject			
subject Subject summary, Class analysis, Class performances Detailed report form			
which can include student photo			
automated principal's and class teacher's comments			
Student's transcript for the whole year for all years they have been in the school			
Student charts)	1.00	50,000.00	50,000.00

Payment Methods we accept

BANK: EQUITY BANK
BRANCH: Moi Avenue

NAME: SAMIS SYSTEMS LIMITED 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.

