



**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: 113,472.00**

**INVOICE TO:**

**OKANJA MIXED DAY SECONDAR SCHOOL**

P.O. Box 240-40101 AHERO

0723914366

INVOICE NO: **2602**  
INVOICE DATE: **2024-11-24**

DESCRIPTION	QTY	PRICE	TOTAL
FINANCE Installation and training fee	1.00	10,000.00	10,000.00
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	103,472.00	103,472.00

**Payment Methods we accept**

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

Sub Total: 97,820.69

VAT (16%): 15,651.31

Grand Total: 113,472.00

**Terms And Conditions**

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

