



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



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

TOTAL DUE: KES: 151,467.00

INVOICE TO:

MOI COMPREHENSIVE SCHOOL

P.O. Box 62, NAKURU

moi.primary.junior@gmail.com

0715988559

INVOICE NO: 2604

INVOICE DATE: 2024-12-04

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	136,467.00	136,467.00
FINANCE Installation and training fee	1.00	15,000.00	15,000.00

Payment Methods we accept

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

Sub Total: 130,575.00

VAT (16%): 20,892.00

Grand Total: 151,467.00

Terms And Conditions

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

