



**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: 115,000.00**

**INVOICE TO:**

**ST. VERONICAH'S GIRLS' HIGH SCHOOL-KWOKWO**

P.O. Box P.O BOX 92-30201- ENDEBESS

st.veronicahgirls@gmail.com

0713883866

INVOICE NO: **2802**  
INVOICE DATE: **2025-01-06**

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	100,000.00	100,000.00
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: 99,137.93

VAT (16%): 15,862.07

Grand Total: 115,000.00

**Terms And Conditions**

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

