SAMIS SYSTEMS LIMITED
Po box 3380-00500
NAIROBI
Tel: 0711 082 779
Email: samissystems@gmail.com | Website: www.samis.co.ke

TOTAL DUE: **KES: 172,079.00**

INVOICE TO:
OLBUTYO GIRLS' HIGH SCHOOL
P.O. Box 488
olbutyogirls@gmail.com
0791700545

INVOICE NO:	**3374**
INVOICE DATE:	**2025-01-07**

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	172,079.00	172,079.00

Payment Methods we accept

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

Sub Total:	148,343.97
VAT (16%):	23,735.03
Grand Total:	172,079.00

Terms And Conditions

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

SAMIS SYSTEMS LIMITED P.O. Box 3380 - 00500, NAIROBI