

SAMIS SYSTEMS LIMITED Po box 3380-00500 **NAIROBI**



Tel: 0711 082

Email: <u>samissystems@gmail.com</u> | Website: www.samis.co.ke

TOTAL DUE: KES: 103,157.00

INVOICE TO:
KIPLABOTWA SECONDARY SHOOL
P.O. Box 29-20402 LONGISA
kiplabotwasecondary@gmail.com
0725823942

4308 **INVOICE NO: INVOICE DATE:** 2025-01-26

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	103,157.00	103,157.00

BANK: **EQUITY BANK** BRANCH: Moi Avenue

NAME: ACC NO: SAMIS SYSTEMS LIMITED 0470285749983

SWIFT CODE: EQBLKENA

Sub Total: 88,928.45

VAT (16%): 14,228.55

Grand Total: 103,157.00

Terms And Conditions

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

