

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: 112,357.00

INVOICE TO:
PIMBINIET MIXED SECONDARY SCHOOL
P.O. Box 148-20424, AMALO
pimbinietsecsch@gmail.com
0741516635

4404 **INVOICE NO: INVOICE DATE:** 2025-02-16

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	112,357.00	112,357.00

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

NAME: ACC NO: SAMIS SYSTEMS LIMITED 0470285749983

SWIFT CODE: EQBLKENA

Sub Total: 96,859.48

VAT (16%): 15,497.52

Grand Total: 112,357.00

Terms And Conditions

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

