

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



Tel: 0711 082

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

TOTAL DUE: **KES: 92,800.00** 

INVOICE TO:	
TSEREZANI HIGH SCHOOL	
P.O. Box 82-80403	
tserezari2009@gmail.com	
0701107496	

4452 **INVOICE NO: INVOICE DATE:** 2025-02-19

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	92,800.00	92,800.00

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

SAMIS SYSTEMS LIMITED 0470285749983

NAME: ACC NO: SWIFT CODE: EQBLKENA Sub Total: 80,000.00

VAT (16%): 12,800.00

**Grand Total:** 92,800.00

## **Terms And Conditions**

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

