

0724206473

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



Tel: 0711 082 779

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

TOTAL DUE: KES: 100,000.00

| INVOICE TO: |
|-----------------------------------|
| MITUKUYU FRIENDS SECONDARY SCHOOL |
| P.O. Box P.O.BOX 244-50218 webuye |
| - |

4715 **INVOICE NO: INVOICE DATE:** 2025-03-31

| 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 |

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

NAME: ACC NO: **SAMIS SYSTEMS LIMITED**

0470285749983 SWIFT CODE: EQBLKENA

Sub Total: 86,206.90

VAT (16%): 13,793.10

Grand Total: 100,000.00

Terms And Conditions

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

