



**SAMIS SYSTEMS LIMITED**  
**Po box 3380-00500**  
**NAIROBI**  
**Tel: 0711 082 779**

Email: [samissystems@gmail.com](mailto:samissystems@gmail.com) | Website: [www.samis.co.ke](http://www.samis.co.ke)



**TOTAL DUE: KES: 40,000.00**

**INVOICE TO:**

**KARANGI MIXED DAY SECONDARY SCHOOL**

P.O. Box P.O BOX 176-01013 GATURA

[karangisecondary2019@gmail.com](mailto:karangisecondary2019@gmail.com)

0721365001

INVOICE NO: **4733**

INVOICE DATE: **2025-04-30**

| DESCRIPTION   | QTY  | PRICE     | TOTAL     |
|---|------|-----------|-----------|
| SAMIS ACADEMICS SOFTWARE<br>produces reports such as (Class merit list Form merit list,<br>Grade analysis-(per subject, per class, by gender)<br>Best improved per class, form, subject<br>subject Subject summary,Class analysis,Class performances Detailed report form<br>which can include student photo<br>automated principal's and class teacher's comments<br>Student's transcript for the whole year for all years they have been in the school<br>Student charts) | 1.00 | 40,000.00 | 40,000.00 |

**Payment Methods we accept**

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

Sub Total: 40,000.00

VAT (16%): 0.00

Grand Total: 40,000.00

**Terms And Conditions**

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

