



SAMIS SYSTEMS LIMITED

Po box 3380-00500
NAIROBI



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

TOTAL DUE: **KES: 81,256.00**

INVOICE TO:

ST PETER'S KONIM SECONDARY SCHOOL

P.O. Box 314 AHERO

0728580182

INVOICE NO: 4757
INVOICE DATE: 2025-05-06

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	81,256.00	81,256.00

Payment Methods we accept

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

Sub Total: 81,256.00

VAT (16%): 0.00

Grand Total: 81,256.00

Terms And Conditions

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

