



SAMIS SYSTEMS LIMITED

Po box 3380-00500
NAIROBI



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

TOTAL DUE: **KES: 120,000.00**

INVOICE TO:

JEESUN RYU ADVENTIST SECONDARY SCHOOL - OSINONI

P.O. Box 434 - 40700 KILGORIS

rjryuadventistmissionschool@gmail.com

0728635312

INVOICE NO: **4760**

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	120,000.00	120,000.00

Payment Methods we accept

BANK: **EQUITY BANK**

BRANCH: **Moi Avenue**

NAME: **SAMIS SYSTEMS LIMITED**

ACC NO: **0470285749983**

SWIFT CODE: **EQBLKENA**

Sub Total: 120,000.00

VAT (16%): 0.00

Grand Total: 120,000.00

Terms And Conditions

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

