



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



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

TOTAL DUE: KES: 200,000.00

INVOICE TO:

TOROSO S.A HIGH SCHOOL

P.O. Box P.O BOX 236-50201 CHEPTAIS

hightoroso@gmail.com

0723252458

INVOICE NO: 4853

INVOICE DATE: 2025-05-26

| 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 | 200,000.00 | 200,000.00 |

Payment Methods we accept

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

Sub Total: 172,413.79

VAT (16%): 27,586.21

Grand Total: 200,000.00

Terms And Conditions

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

