

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



Tel: 0711 082

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

TOTAL DUE: **KES: 85,000.00**

INVOICE TO:	
TSWAKA SECONDARY SCHOOL	
P.O. Box 305-80400,UKUNDA	
tswakasec2025@gmail.com	
0720885637	

INVOICE NO: 5302 **INVOICE DATE:** 2025-09-11

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	85,000.00	85,000.00

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

SAMIS SYSTEMS LIMITED 0470285749983

NAME: ACC NO:

SWIFT CODE: EQBLKENA

Sub Total: 85,000.00

VAT (16%): 0.00

Grand Total: 85,000.00

Terms And Conditions

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

