



# SAMIS SYSTEMS LIMITED

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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: 70,000.00**

**INVOICE TO:**

**MATHAITHI DAY SECONDARY SCHOOL**

P.O. Box 80-10101 KARATINA

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

0723935504

INVOICE NO: 5557

INVOICE DATE: 2025-10-30

| 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 | 70,000.00 | 70,000.00 |

**Payment Methods we accept**

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

Sub Total: 60,344.83

VAT (16%): 9,655.17

Grand Total: 70,000.00

**Terms And Conditions**

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

