



**SAMIS SYSTEMS LIMITED**  
**Po box 3380-00500**  
**NAIROBI**  
**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: 150,000.00**

**INVOICE TO:**

**ST. ANGELAS NGUTHIRU GIRLS SENIOR SCHOOL**

P.O. Box 2447 MERU

0725251470

INVOICE NO: **5612**

INVOICE DATE: **2025-12-30**

DESCRIPTION	QTY	PRICE	TOTAL
<b>SAMIS FINANCE SYSTEM</b> 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	150,000.00	150,000.00

**Payment Methods we accept**

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

Sub Total: 150,000.00

VAT (16%): 0.00

**Grand Total: 150,000.00**

**Terms And Conditions**

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

