



SAMIS SYSTEMS LIMITED
Po box 3380-00500
NAIROBI
Tel: 0711 082 779
 Email: samissystems@gmail.com | Website: 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
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	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.*

