



**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: 100,000.00**

**INVOICE TO:**

**ST. JAMES MADIBO SECONDARY SCHOOL**

P.O. Box P.O BOX 08-50210 BUYOFU

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

0716953684

INVOICE NO: **5634**

INVOICE DATE: **2026-01-12**

| DESCRIPTION                                                                                                                                                                                                                                                                                                            | QTY  | PRICE      | TOTAL      |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------|------------|
| SAMIS FINANCE SYSTEM<br>Manage students and school details<br>Manage Fee structure,<br>Charges<br>Manage fees receipts, other receipts<br>Manage Bills/Invoices, LPO, LSO<br>Payment Voucher generation<br>Financial Statements Generation<br>Trial Balance, Fee statements,<br>Creditors, Debtors,<br>Cashbooks e.t.c | 1.00 | 100,000.00 | 100,000.00 |

**Payment Methods we accept**

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

Sub Total: 100,000.00

VAT (16%): 0.00

Grand Total: 100,000.00

**Terms And Conditions**

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

