



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:

KAHETI HIGH SCHOOL

P.O. Box 146 MUKURWE-INI

kahetihigh2010@gmail.com

0722412345

INVOICE NO: 6393

INVOICE DATE: 2026-03-06

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.

