



SAMIS SYSTEMS LIMITED
Po box 3380-00500
NAIROBI
Tel: 0711 082 779



Email: samissystems@gmail.com | Website: www.samis.co.ke

TOTAL DUE: KES: 25,347.00

INVOICE TO:

ST MARY'S RWEGETHA SECONDARY SCHOOL

P.O. Box 3704 THIKA

stmarysrwegetha@gmail.com

0116142588

INVOICE NO: **6408**

INVOICE DATE: **2026-03-12**

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	25,347.00	25,347.00

Payment Methods we accept

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

Sub Total: 25,347.00

VAT (16%): 0.00

Grand Total: 25,347.00

Terms And Conditions

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

