



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



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

TOTAL DUE: KES: 90,000.00

INVOICE TO:

ST.GABRIEL GAGRA SENIOR SCHOOL

P.O. Box 96-MADIANY

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0723878110

INVOICE NO: 6424

INVOICE DATE: 2026-03-19

DESCRIPTION	QTY	PRICE	TOTAL
INSTALLATION NAD TRAINING	1.00	10,000.00	10,000.00
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	80,000.00	80,000.00

Payment Methods we accept

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

Sub Total: 90,000.00

VAT (16%): 0.00

Grand Total: 90,000.00

Terms And Conditions

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

