



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



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

TOTAL DUE: KES: 250,000.00

INVOICE TO:

ST. JOSEPH'S KOGO SECONDARY SCHOOL

P.O. Box 914-30106 TURBO

kogosec@gmail.com

0723654381

INVOICE NO: 6438

INVOICE DATE: 2026-03-24

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	250,000.00	250,000.00

Payment Methods we accept

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

Sub Total: 250,000.00

VAT (16%): 0.00

Grand Total: 250,000.00

Terms And Conditions

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

