



SAMIS SYSTEMS LIMITED

Po box 3380-00500

NAIROBI

Tel: 0711 082 779

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



TOTAL DUE: KES: 80,000.00

INVOICE TO:

NGALA SECONDARY SCHOOL FOR THE DEAF

P.O. Box 12197, NAKURU

nsecdeaf14@gmail.com

0722702087

INVOICE NO: 6445

INVOICE DATE: 2026-03-25

DESCRIPTION	QTY	PRICE	TOTAL
Timetabling system, manage teachers, classes, subjects, rooms, labs and allocations	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	35,000.00	35,000.00
SAMIS ACADEMICS SOFTWARE			
produces reports such as (Class merit list Form merit list, Grade analysis-(per subject, per class, by gender) Best improved per class, form, subject subject Subject summary, Class analysis, Class performances Detailed report form which can include student photo automated principal's and class teacher's comments Student's transcript for the whole year for all years they have been in the school Student charts)	1.00	35,000.00	35,000.00

Payment Methods we accept

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

Sub Total: 80,000.00

VAT (16%): 0.00

Grand Total: 80,000.00

Terms And Conditions

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

