



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



Email: [samissystems@gmail.com](mailto:samissystems@gmail.com) | Website: [www.samis.co.ke](http://www.samis.co.ke)

**TOTAL DUE: KES: 205,000.00**

<b>INVOICE TO:</b>
<b>FURAHA BOYS SENIOR SCHOOL</b>
P.O. Box 443-70200 WAJIR
furahaschool2001@yahoo.com
0716653784

<b>INVOICE NO:</b>	<b>6447</b>
<b>INVOICE DATE:</b>	<b>2026-03-25</b>

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	180,000.00	180,000.00
Timetabling system, manage teachers, classes, subjects, rooms, labs and allocations	1.00	25,000.00	25,000.00

**Payment Methods we accept**

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

<b>Sub Total:</b>	<b>205,000.00</b>
<b>VAT (16%):</b>	<b>0.00</b>
<b>Grand Total:</b>	<b>205,000.00</b>

**Terms And Conditions**

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

