



**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: 80,000.00**

**INVOICE TO:**

**ST GERALD SENIOR SCHOOL**

P.O. Box 4484, NAKURU

stgerald99@gmail.com

0722263584

**INVOICE NO: 6456**

**INVOICE DATE: 2026-03-30**

DESCRIPTION	QTY	PRICE	TOTAL
<b>SAMIS FINANCE SYSTEM</b> 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: 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.*

