



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

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



TOTAL DUE: KES: 45,000.00

INVOICE TO:

ST. AGATHA KANYEKINE GIRLS

P.O. Box 1030-10300

0796563575

INVOICE NO: 730
INVOICE DATE: 2023-11-29

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	45,000.00	45,000.00

Payment Methods we accept

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

Sub Total: 45,000.00

VAT (16%): 0.00

Grand Total: 45,000.00

Terms And Conditions

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

