



**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: 10,000.00**

INVOICE TO:
<b>MUMTAZ ACADEMY-KWALE</b>
P.O. Box 126-80403 KWALE
mumtazacademy7@gmail.com
0757355718

INVOICE NO: 736  
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	10,000.00	10,000.00

**Payment Methods we accept**

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

Sub Total: 10,000.00  
VAT (16%): 0.00  
Grand Total: 10,000.00

**Terms And Conditions**

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

