



SAMIS SYSTEMS LIMITED

Po box 3380-00500
NAIROBI
Tel: 0711 082 779



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

TOTAL DUE: **KES: 300,000.00**

INVOICE TO:

MUTEWA SECONDARY SCHOOL

P.O. Box 123 - 60607 Mikinduri

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0725984404

INVOICE NO: 738

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 | 300,000.00 | 300,000.00 |

Payment Methods we accept

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

Sub Total: 300,000.00

VAT (16%): 0.00

Grand Total: 300,000.00

Terms And Conditions

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

