

SAMIS SYSTEMS LIMITED Po box 3380-00500 **NAIROBI**



Tel: 0711 082 779

Email: <u>samissystems@gmail.com</u> | Website: www.samis.co.ke

TOTAL DUE: KES: 180,000.00

INVOICE TO:	
KIHUTI	
P.O. Box	
-	
722739032	

INVOICE NO: 742 **INVOICE DATE:** 2023-12-01

DESCRIPTION		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

BANK: **EQUITY BANK** BRANCH: Moi Avenue

SAMIS SYSTEMS LIMITED

NAME: ACC NO: 0470285749983

SWIFT CODE: EQBLKENA

Sub Total: 180,000.00

VAT (16%): 0.00

Grand Total: 180,000.00

Terms And Conditions

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

