



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

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TOTAL DUE: KES: 60,000.00

INVOICE TO:

FURAHA GIRLS SECONDARY SCHOOL

P.O. Box -

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0729231941

INVOICE NO: 749

INVOICE DATE: 2023-12-05

DESCRIPTION	QTY	PRICE	TOTAL
SAMIS ACADEMICS SOFTWARE produces reports such as (Class merit list Form merit list, Grade analysis-(per subject, per class, by gender) Best improved per class, form, subject subject Subject summary,Class analysis,Class performances Detailed report form which can include student photo automated principal`s and class teacher`s comments Student`s transcript for the whole year for all years they have been in the school Student charts)	1.00	60,000.00	60,000.00

Payment Methods we accept

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

Sub Total: 60,000.00

VAT (16%): 0.00

Grand Total: 60,000.00

Terms And Conditions

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

