



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



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

TOTAL DUE: KES: 275,000.00

INVOICE TO:

BISHOP NJIRU GIRLS KANGETA HIGH SCHOOL

P.O. Box 226-60600 MAUA

kangetagirls@yahoo.com

0723281525

INVOICE NO: **852**

INVOICE DATE: **2024-02-13**

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	250,000.00	250,000.00
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	25,000.00	25,000.00

Payment Methods we accept

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

Sub Total: **275,000.00**

VAT (16%): **0.00**

Grand Total: **275,000.00**

Terms And Conditions

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

