



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



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

TOTAL DUE: KES: 83,127.00

INVOICE TO:

ST PETER'S MUYUNDI GIRLS SENIOR SCHOOL

P.O. Box 162-50101BUTERE

stpetermuyundigirls@gmail.com

0717192601

INVOICE NO: 1752

INVOICE DATE: 2024-03-26

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	83,127.00	83,127.00

Payment Methods we accept

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

Sub Total: 71,661.21

VAT (16%): 11,465.79

Grand Total: 83,127.00

Terms And Conditions

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

