



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



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

TOTAL DUE: KES: 182,000.00

INVOICE TO:
IMBALE SENIOR SCHOOL
P.O. Box 159 BUKURA
0721594476

INVOICE NO:	2549
INVOICE DATE:	2024-10-14

DESCRIPTION	QTY	PRICE	TOTAL
FINANCE Installation and training fee	1.00	10,000.00	10,000.00
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	172,000.00	172,000.00

Payment Methods we accept

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

Sub Total:	156,896.55
VAT (16%):	25,103.45
Grand Total:	182,000.00

Terms And Conditions

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

