



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



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

TOTAL DUE: KES: 60,000.00

INVOICE TO:

CHEBUNYO GIRLS' SECONDARY SCHOOL

P.O. Box P.O BOX 127-40401

chebunyogirls@gmail.com

0720277570

INVOICE NO: 6268

INVOICE DATE: 2026-02-17

DESCRIPTION	QTY	PRICE	TOTAL
INSTALLATION AND TRAINING	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	50,000.00	50,000.00

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.

