



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



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

TOTAL DUE: KES: 35,325.00

INVOICE TO:
PEMWAI GIRLS HIGH SCHOOL
P.O. Box 121 - 30400 KABARNET
pemwaighs@gmail.com
0718991949

INVOICE NO:	6366
INVOICE DATE:	2026-02-27

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	35,325.00	35,325.00

Payment Methods we accept

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

Sub Total:	35,325.00
VAT (16%):	0.00
Grand Total:	35,325.00

Terms And Conditions

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

