



# SAMIS SYSTEMS LIMITED

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NAIROBI  
Tel: 0711 082 779



Email: [samissystems@gmail.com](mailto:samissystems@gmail.com) | Website: [www.samis.co.ke](http://www.samis.co.ke)

TOTAL DUE: **KES: 71,429.00**

**INVOICE TO:**

**WASO GIRLS SECONDARY SCHOOL**

P.O. Box 30 - 70201 habaswein

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0720 143 401

INVOICE NO: 904

INVOICE DATE: 2024-02-19

| 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 | 60,000.00 | 60,000.00 |

**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%): 11,429.00

Grand Total: 71,429.00

**Terms And Conditions**

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

