



SAMIS SOFTWARES
P.O. Box 786 - 00232
RUIRU

Tel: 0718 824 980/ 0727 247 841

Email: samissofts@gmail.com | Website: www.samis.com



INVOICE

INVOICE #: DATE

756

2023-06-20

BILL TO

ST. PETER'S KUTO SEC. SCHOOL
25-20424 AMALO

0722626731

CUSTOMER ID TERMS

32581207

Due on Receipt

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	15,000.00	15,000.00

OFFICIAL STAMP/SEAL

SAMIS SOFTWARES LTD
P.O.BOX 786, RUIRU
TEL: 0727 247 841

SUBTOTAL

15,000.00

TOTAL

15,000.00

If you have any questions about this invoice, please contact

[+254 (0) 718 824 980: snowbit.apps@gmail.com]

Thank you for your Business

The Lord is my Shepherd.