## Invoice



## From:

Freight Soko Limited

Sameer Business Park, Block E1 1st floor, Mombasa Road, Nairobi, Kenya. info@freightsoko.co.ke Mobile: +254 705 918 226

Total Due	\$5,200.00
Invoice Date	November 1, 2023
Order Number	Inv. 60904,5,7,8
Invoice Number	INV-0243FSL

## To:

Label Converters Limited - P051113341l Nairobi - Kenya operations@labelconverters.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	40' Ex Label converters to 1st Choice Breweries Ltd, Java Foods, Musa Biscuits, Royal Biscuits Truck T639AHQ/T174EAV	\$5,200.00	\$5,200.00

Total Due	\$5,200.00
Tax	\$0.00
Sub Total	\$5,200.00

Payable to Freight Soko Limited, Stanbic Bank USD account number 0100011419148, Chiromo Branch Swift Code: -SBICKENX, Bank Code: -31, Branch Code: -31007

OR

Payable to Freight Soko Limited, Equity Bank Syokimau/Mlolongo Branch Dollar A/c 1760280891236