



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

Invoice Number	INV-0351FSL
Invoice Date	October 31, 2024
Due Date	November 30, 2024
Total Due	Kes203,000.00

To:
kushel@sunny.co.ke

Hrs/Qty	Service	Rate/Price	Sub Total
35	Documentation services as per attached list	Kes5,000.00	Kes175,000.00

Sub Total	Kes175,000.00
Tax	Kes28,000.00
Total Due	Kes203,000.00

Payable to Freight Soko Limited, Stanbic Bank Chiromo Branch Kenya shillings account 0100011419121

Or

Payable to Freight Soko Limited, Equity Bank Githurai Branch Kshs A/c 1760280250564.