



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-0278FSL
Order Number	61306, 61308, 61325
Invoice Date	January 2, 2024
Due Date	February 1, 2024
Total Due	\$5,300.00

To:
kushel@sunny.co.ke

Hrs/Qty	Service	Rate/Price	Sub Total
1	40' Ex Label Converters Nairobi to Dolphin Brands, Musa Biscuits and Tradekings Ltd Zambia Truck T921DSU/T694DTN	\$5,200.00	\$5,200.00
1	Shunting charges	\$100.00	\$100.00

Sub Total	\$5,300.00
Tax	\$0.00
Total Due	\$5,300.00

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