



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-0300FSL
Order Number	Inv. 62217, 62218
Invoice Date	May 13, 2024
Total Due	\$5,300.00

To:
Label Converters Limited - P051113341I
Nairobi - Kenya
operations@labelconverters.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	40' Ex Label Converters Nairobi to Essential Commodities and Acacia Beverage Lusaka Zambia Truck T921DSU/T694DTN	\$5,200.00	\$5,200.00
1	Essential Commodities Documents	\$100.00	\$100.00

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

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

Or

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