Invoice

Invoice Number	INV-0365FSL
Order Number	SPL/2346/2024
Invoice Date	January 6, 2025
Due Date	February 5, 2025
Total Due	**$5,300.00**

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

To:

Hrs/Qty	Service	Rate/Price	Sub Total
1	40' Ex Sunny Processors Kambiti to Big Tree Beverages Lusaka Invoice QU1001075, truck T890EBH/T640E	$5,300.00	$5,300.00

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 Githurai Branch Dollar A/c 1760280891236