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-0407FSL
Order Number	SPL/2575/2025
Invoice Date	March 18, 2025
Due Date	April 17, 2025
Total Due	**$5,300.00**

To:

Hrs/Qty	Service	Rate/Price	Sub Total
1	40' Ex Sunny Processors Kambiti to Big Tree Beverages Lusaka T294AWD/T200AYU	$5,300.00	$5,300.00

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

Paid

Payable to Freight Soko Limited DTB Ongata Rongai Branch A/C 0376584002

Or

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