



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-0341FSL
Order Number	SPL/2253/2024
Invoice Date	October 7, 2024
Due Date	November 6, 2024
Total Due	\$5,300.00

To:

Hrs/Qty	Service	Rate/Price	Sub Total
1	40' Ex Sunny Processors Kambiti to Big Tree Beverages Lusaka Truck T932ECF/T838E Invoice No. QU1001054	\$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