



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-0376FSL
Order Number	SORD167423 DRC48
Invoice Date	January 20, 2025
Due Date	February 19, 2025
Total Due	\$2,567.00

To:

Hrs/Qty	Service	Rate/Price	Sub Total
1	Feri charges reimbursement Attached POP	\$317.00	\$317.00
4	Detention Charges at Border 4days given free	\$250.00	\$1,000.00
5	Detention Charges at Destination 4 days free	\$250.00	\$1,250.00

Sub Total	\$2,567.00
Tax	\$0.00
Total Due	\$2,567.00

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