Invoice

Invoice Number	INV-0327FSL
Order Number	SORD132375-UG08
Invoice Date	August 19, 2024
Due Date	September 18, 2024
Total Due	**$1,500.00**

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:

Paid

Hrs/Qty	Service	Rate/Price	Sub Total
1	1x20' Ex Burn Manufacturing Ruiru to Burn Manufacturing Kampala Truck KDL 334Z///	$1,400.00	$1,400.00
1	Customs documentation and border clearance - Uganda	$100.00	$100.00

Sub Total	$1,500.00
Tax	$0.00
Total Due	**$1,500.00**

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