



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-0327FSL
Order Number	SORD132375-UG08
Invoice Date	August 19, 2024
Total Due	\$1,500.00

To:

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