



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-0265FSL
Invoice Date	December 17, 2023
Due Date	December 18, 2023
Total Due	Kes23,200.00

To:

gopal@ellams.co.ke

Hrs/Qty	Service	Rate/Price	Sub Total
4	Customs documentation As per attached COE and stamped documents	Kes5,000.00	Kes20,000.00

Sub Total	Kes20,000.00
Tax	Kes3,200.00
Total Due	Kes23,200.00

Payable to Freight Soko Limited, Equity Bank Syokimau/Mlolongo Branch Kshs A/c 1760280250564 or Mpesa number 0705918226 (Lydia Mwangi)