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

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

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

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

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