



# 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
<b>Total Due</b>	<b>Kes23,200.00</b>

**To:**

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
<b>Total Due</b>	<b>Kes23,200.00</b>

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