



# 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-0222FSL
Order Number	Inv. CP/1/23/050
Invoice Date	September 18, 2023
<b>Total Due</b>	<b>KES5,800.00</b>

**To:**

Canaan Plastics Ltd - P051424230Q  
28372-00200  
Nairobi  
admin@canaanplastics.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Customs entry	KES5,000.00	KES5,000.00

Sub Total	KES5,000.00
Tax	KES800.00
<b>Total Due</b>	<b>KES5,800.00</b>

Payable to Freight Soko Limited, Mpesa number 0705918226

Payable to Freight Soko Limited, Equity Bank Syokimau/Mlolongo Branch Kshs A/c 1760280250564.

Payable to Freight Soko Limited, Stanbic Bank Chiromo Branch Kenya shillings account 0100011419121