



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-0216FSL
Order Number	inv. CP/1/23/048
Invoice Date	September 7, 2023
Due Date	October 7, 2023
Total Due	KES5,800.00

To:

gopal@ellams.co.ke

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

Sub Total	KES5,000.00
Tax	KES800.00
Total Due	KES5,800.00

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
