



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-0001FSL
Invoice Date	August 4, 2023
Due Date	August 4, 2023
Total Due	Kes163,040.00

To:

Chriistal Plasto Pack Limited
The Pavilion, Westlands
Nairobi
aanvan@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	40' Ex-LC warehouse to Chriistal Plasto Pack Limited Warehouse	Kes47,000.00	Kes47,000.00
1	Low loader Ex-LC warehouse to Chriistal Plasto Pack Limited Warehouse	Kes47,000.00	Kes47,000.00
1	Forklift 3 hours @7000	Kes21,000.00	Kes21,000.00
1	Crane 6 hours	Kes30,000.00	Kes30,000.00
1	Rollers	Kes3,000.00	Kes3,000.00

Sub Total	Kes148,000.00
Tax	Kes15,040.00
Total Due	Kes163,040.00

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