



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-0280FSL
Order Number	CP/1/23/069
Invoice Date	January 4, 2024
Total Due	Kes5,800.00

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

Hrs/Qty	Service	Rate/Price	Sub Total
1	Customs documentation KCM604F/ZD7831	Kes5,000.00	Kes5,000.00

Sub Total	Kes5,000.00
Tax	Kes800.00
Total Due	Kes5,800.00

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

Or

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

or

Mpesa to 0705918226 Lydia Mwangi