



# 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-0400FSL
Order Number	1st September '24 to 31st Jan '25
Invoice Date	February 21, 2025
<b>Total Due</b>	<b>Kes269,120.00</b>

**To:**

Hrs/Qty	Service	Rate/Price	Sub Total
29	Customs documentation & Border Clearance Less 12 entries to Bigtree Zambia	Kes8,000.00	Kes232,000.00

Sub Total	Kes232,000.00
Tax	Kes37,120.00
<b>Total Due</b>	<b>Kes269,120.00</b>

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