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-0330FSL
Order Number	June/July/August 2024
Invoice Date	September 6, 2024
Due Date	October 6, 2024
Total Due	**Kes185,600.00**

To:

Hrs/Qty	Service	Rate/Price	Sub Total
20	Customs documentation & Border Clearance 1st June/July/31st August 2024 Total attached 23, billed 20 transport not handled.	Kes8,000.00	Kes160,000.00

Sub Total	Kes160,000.00
Tax	Kes25,600.00
Total Due	**Kes185,600.00**

Paid

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

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