



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
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

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.