



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-0250FSL
Invoice Date	November 7, 2023
Due Date	December 7, 2023
Total Due	Kes204,160.00

To:

Hrs/Qty	Service	Rate/Price	Sub Total
22	Customs documentation Attached are 31 COEs, we handled transport for 9 so not billed	Kes8,000.00	Kes176,000.00

Sub Total	Kes176,000.00
Tax	Kes28,160.00
Total Due	Kes204,160.00

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

Or

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