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-0314FSL
Invoice Date	June 3, 2024
Due Date	July 3, 2024
Total Due	**Kes148,480.00**

To:

Hrs/Qty	Service	Rate/Price	Sub Total
16	Customs documentation & border clearance	Kes8,000.00	Kes128,000.00

Sub Total	Kes128,000.00
Tax	Kes20,480.00
Total Due	**Kes148,480.00**

Payable to Freight Soko Limited, Stanbic Bank USD account number 0100011419148, Chiromo Branch Swift Code: -SBICKENX, Bank Code: - 31, Branch Code: - 31007

Or

Payable to Freight Soko Limited, Equity Bank Syokimau/Mlolongo Branch Dollar A/c 1760280891236