



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-0218FSL
Order Number	Documentation
Invoice Date	September 13, 2023
Total Due	Kes269,120.00

To:

Hrs/Qty	Service	Rate/Price	Sub Total
29	Customs documentation & border clearance As per attached COEs.	Kes8,000.00	Kes232,000.00

Sub Total	Kes232,000.00
Tax	Kes37,120.00
Total Due	Kes269,120.00

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

or

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