



# Invoice

**From:**

[Freight Soko Limited](#)

Sameer Business Park,  
Block E1 1st floor, Mombasa Road,  
Nairobi, Kenya.  
[info@freightsoko.co.ke](mailto:info@freightsoko.co.ke)  
Mobile: +254 705 918 226

|                  |                    |
|------------------|--------------------|
| Invoice Number   | INV-0223FSL        |
| Invoice Date     | September 19, 2023 |
| Due Date         | October 19, 2023   |
| <b>Total Due</b> | <b>Kes116.00</b>   |

**To:**

[info@dhillonhaultiers.com](mailto:info@dhillonhaultiers.com)

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|---------|------------|-----------|
| 1       |         | Kes100.00  | Kes100.00 |

|                  |                  |
|------------------|------------------|
| Sub Total        | Kes100.00        |
| Tax              | Kes16.00         |
| <b>Total Due</b> | <b>Kes116.00</b> |