



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-0213FSL
Order Number	INVOICES 60472,3,4
Invoice Date	September 4, 2023
Due Date	October 4, 2023
Total Due	\$5,400.00

To:

kushel@sunny.co.ke

Hrs/Qty	Service	Rate/Price	Sub Total
1	40' Ex Label Converters Nairobi to Essential Commodities, Java & Dolphin brands Zambia TRUCK T521BST/T265BSD	\$5,200.00	\$5,200.00
1	Individual Transit Documents	\$100.00	\$100.00
1	Destination shunting	\$100.00	\$100.00

Sub Total	\$5,400.00
Tax	\$0.00
Total Due	\$5,400.00

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