



# 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-0226FSL        |
| Order Number     | 1436               |
| Invoice Date     | September 19, 2023 |
| <b>Total Due</b> | <b>\$1,100.00</b>  |

**To:**

Label Converters Limited - P051113341I  
Nairobi - Kenya  
operations@labelconverters.com

| Hrs/Qty | Service   | Rate/Price | Sub Total  |
|---------|---|------------|------------|
| 1       | 20' Ex Label World Uganda to Label Converters Ltd<br>Truck KBP 284K | \$1,000.00 | \$1,000.00 |
| 1       | Customs documentation and clearance Busia Ug                        | \$100.00   | \$100.00   |

|                  |                   |
|------------------|-------------------|
| Sub Total        | \$1,100.00        |
| Tax              | \$0.00            |
| <b>Total Due</b> | <b>\$1,100.00</b> |

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

OR

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