Invoice

Invoice Number	INV-0413FSL
Order Number	SORD184607 FAO20
Invoice Date	April 9, 2025
Total Due	**$2,560.00**

From:

Freight Soko Limited
Sameer Business Park,
Block E1 1st floor, Mombasa Road,
Nairobi, Kenya.
info@freightsoko.co.ke
Mobile: +254 705 918 226

To:

Hrs/Qty	Service	Rate/Price	Sub Total
1	40' Ex Burn Manufacturing Ruiru to Burn Manufacturing Mwanza	$2,500.00	$2,500.00
1	Verification Charges at cost (Reimbursement)	$60.00	$60.00

Sub Total	$2,560.00
Tax	$0.00
Total Due	**$2,560.00**

Payable to Freight Soko Limited DTB Ongata Rongai Branch A/C 0376584002

Or

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