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

**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