

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-0403FSL
Order Number	64262, 64263
Invoice Date	March 10, 2025
Total Due	\$5,200.00

To:

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

Hrs/Qty	Service	Rate/Price	Sub Total
1	40' Ex Label Converters Nbi to Sparkle Investments Ltd and Java foods Ltd - Kitwe T396EAN/T759ECK	\$5,100.00	\$5,100.00
1	Extra transit documents	\$100.00	\$100.00

Sub Total	\$5,200.00
Tax	\$0.00
Total Due	\$5,200.00

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