



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-0355FSL |
| Order Number | HICL-LCL241108-AD |
| Invoice Date | November 18, 2024 |
| Total Due | \$1,200.00 |

To:

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|---|------------|------------|
| 1 | 20' Light ex Hitech Uganda to Label Converters KDE049H | \$1,100.00 | \$1,100.00 |
| 1 | Customs documentation and border clearance - Uganda | \$100.00 | \$100.00 |

| | |
|------------------|-------------------|
| Sub Total | \$1,200.00 |
| Tax | \$0.00 |
| Total Due | \$1,200.00 |

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 Githurai Branch Dollar A/c 1760280891236