



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
Due Date	December 18, 2024
Total Due	\$1,200.00

To:
kushel@sunny.co.ke

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