



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-0231FSL
Order Number	Inv. 1440
Invoice Date	October 11, 2023
Total Due	\$1,100.00

To:

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

Hrs/Qty	Service	Rate/Price	Sub Total
1	20' Ex Label World Uganda to Label Converters Ltd Truck KBU 021P	\$1,000.00	\$1,000.00
1	Customs documentation & border clearance Ug side	\$100.00	\$100.00

Sub Total	\$1,100.00
Tax	\$0.00
Total Due	\$1,100.00

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

Payable to Freight Soko Limited, Stanbic Bank USD account number 0100011419148, Chiromo Branch Swift
Code: -SBICKENX, Bank Code: - 31, Branch Code: - 31007