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-0272FSL
Order Number	1485
Invoice Date	December 26, 2023
Due Date	January 25, 2024
Total Due	**$1,100.00**

To:
kushel@sunny.co.ke

Hrs/Qty	Service	Rate/Price	Sub Total
1	Canter Ex Label World to Label Converters Nairobi Truck KBP 284K	$1,000.00	$1,000.00
1	Customs documentation and clearance UG	$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

Or

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