



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