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-0217FSL
Order Number	SPL/1683/2023
Invoice Date	September 7, 2023
Due Date	October 7, 2023
Total Due	**$5,300.00**

To:

Hrs/Qty	Service	Rate/Price	Sub Total
1	40' Ex Sunny Processors Ltd to Bigtree Beverages Zambia Truck T480DNK/T138DPM, INV.QU100871	$5,300.00	$5,300.00

Sub Total	$5,300.00
Tax	$0.00
Total Due	**$5,300.00**

Paid

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 Syokimau/Mlolongo Branch Dollar A/c 1760280891236