



# 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-0239FSL       |
| Order Number     | SPL/1744/2023     |
| Invoice Date     | October 23, 2023  |
| <b>Total Due</b> | <b>\$5,300.00</b> |

**To:**

Sunny Processors Ltd - P051173454W  
P.O. Box 62, Ruiru  
Attn : Mr. Kushel  
kushel@sunny.co.ke

| Hrs/Qty | Service                                                                                         | Rate/Price | Sub Total  |
|---------|-------------------------------------------------------------------------------------------------|------------|------------|
| 1       | 40' Ex Sunny Processors Ltd to Bigtree Beverages Zambia<br>Inv. QU100895, Truck T569DSF/T842ECL | \$5,300.00 | \$5,300.00 |

|                  |                   |
|------------------|-------------------|
| Sub Total        | \$5,300.00        |
| Tax              | \$0.00            |
| <b>Total Due</b> | <b>\$5,300.00</b> |

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