



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-0279FSL |
| Order Number | SPL/1778/2023 |
| Invoice Date | January 2, 2024 |
| Total Due | \$5,300.00 |

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 INVOICE QU100910, Truck No.T471EBA/T658CCF | \$5,300.00 | \$5,300.00 |

| | |
|------------------|-------------------|
| Sub Total | \$5,300.00 |
| Tax | \$0.00 |
| Total Due | \$5,300.00 |

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