



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-0311FSL
Order Number	SORD103026-DRC17
Invoice Date	June 3, 2024
Due Date	July 3, 2024
Total Due	\$9,076.00

To:

Hrs/Qty	Service	Rate/Price	Sub Total
1	40' Ex Burn Manufacturing Ruiru to Burn Manufacturing Lubumbashi Truck T480DNK/T130DPM	\$8,750.00	\$8,750.00
1	FERI charges at cost	\$326.00	\$326.00

Sub Total	\$9,076.00
Tax	\$0.00
Total Due	\$9,076.00

Payable to Freight Soko Limited, Equity Bank Githurai 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