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-0255FSL
Order Number	SORD46952-TZ15
Invoice Date	November 13, 2023
Due Date	December 13, 2023
Total Due	**$2,400.00**

To:

Hrs/Qty	Service	Rate/Price	Sub Total
1	40' Ex Burn Manufacturing Ruiru to Burn Manufacturing Arusha Truck KCY661E/ZF0730	$2,400.00	$2,400.00

Sub Total	$2,400.00
Tax	$0.00
Total Due	**$2,400.00**

Payable to Freight Soko Limited, Equity Bank Syokimau/Mlolongo Branch Dollar A/c 1760280891236

Payable to Freight Soko Limited, Stanbic Bank USD account number 0100011419148, Chiromo Branch Swift Code: -SBICKENX, Bank Code: - 31, Branch Code: - 31007