



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-0390FSL
Invoice Date	February 17, 2025
Total Due	\$3,700.00

To:

Hrs/Qty	Service	Rate/Price	Sub Total
1	20' Ex Burn Manufacturing Ruiru to Palabek and Kyangwali Uganda Truck KDQ784E	\$2,700.00	\$2,700.00
4	Delay (Total 7 days, 3 days free)	\$250.00	\$1,000.00

Sub Total	\$3,700.00
Tax	\$0.00
Total Due	\$3,700.00

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