

# 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-0267FSL       |
| Order Number     | SORD69271-TZ19    |
| Invoice Date     | December 25, 2023 |
| <b>Total Due</b> | <b>\$4,095.00</b> |

**To:**

| Hrs/Qty | Service   | Rate/Price | Sub Total  |
|---------|---|------------|------------|
| 1       | 40' Ex Burn Manufacturing Ruiru to Burn Manufacturing Mbeya<br>Truck KBP459W/ZD0567 | \$4,000.00 | \$4,000.00 |
| 1       | Weights & Measures<br>As per attached receipt                                       | \$95.00    | \$95.00    |

|                  |                   |
|------------------|-------------------|
| Sub Total        | \$4,095.00        |
| Tax              | \$0.00            |
| <b>Total Due</b> | <b>\$4,095.00</b> |

Payable to Freight Soko Limited, Equity Bank Syokimau/Mlolongo 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