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
Due Date	January 24, 2024
Total Due	**$4,095.00**

To:

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

Sub Total	$4,095.00
Tax	$0.00
Total Due	**$4,095.00**

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