

# 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-0304FSL
Order Number	62421/22
Invoice Date	May 27, 2024
<b>Total Due</b>	<b>Kes46,400.00</b>

**To:**

kushel@sunny.co.ke

Hrs/Qty	Service	Rate/Price	Sub Total
1	Canter Ex LC Nairobi to Gold Crown Mombasa Truck KDM 283X	Kes40,000.00	Kes40,000.00

Sub Total	Kes40,000.00
Tax	Kes6,400.00
<b>Total Due</b>	<b>Kes46,400.00</b>

---

Payable to Freight Soko Limited, Equity Bank Githurai Branch Kshs A/c 1760280250564.

Or

Payable to Freight Soko Limited, Stanbic Bank Chiromo Branch Kenya shillings account 0100011419121

---