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
Due Date	June 26, 2024
Total Due	**Kes46,400.00**

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
Total Due	**Kes46,400.00**

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