



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
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