Invoice

Invoice Number	INV-0315FSL
Invoice Date	June 6, 2024
Due Date	July 6, 2024
Total Due	**Kes78,880.00**

From:
Freight Soko Limited
Sameer Business Park,
Block E1 1st floor, Mombasa Road,
Nairobi, Kenya.
info@freightsoko.co.ke
Mobile: +254 705 918 226

To:
eric@cl.co.ke

Hrs/Qty	Service	Rate/Price	Sub Total
6	Customs documentation & border clearance	Kes8,000.00	Kes48,000.00
5	Customs documentation	Kes4,000.00	Kes20,000.00

Sub Total	Kes68,000.00
Tax	Kes10,880.00
Total Due	**Kes78,880.00**

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