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-0263FSL
Order Number	61066 & 61067
Invoice Date	December 4, 2023
Due Date	January 3, 2024
Total Due	**$5,400.00**

To:
kushel@sunny.co.ke

Hrs/Qty	Service	Rate/Price	Sub Total
1	40' Ex Label Converters to 1st Choice Breweries & City Wholesalers Truck T402EAN/T760ECK with 4 drop off points	$5,400.00	$5,400.00

Sub Total	$5,400.00
Tax	$0.00
Total Due	**$5,400.00**

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