# 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-0288FSL |
| Order Number | 61712, 13, 14, 15 |
| Invoice Date | February 26, 2024 |
| Due Date | March 27, 2024 |
| **Total Due** | **$1,775.00** |

**To:**
kushel@sunny.co.ke

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---|---|---|---|
| 1 | 40' Ex Label Converters to Label World Uganda<br>Truck KBW459W/ZD0567 | $1,675.00 | $1,675.00 |
| 1 | Customs documentation and clearance Busia Ug | $100.00 | $100.00 |

| | |
|---|---|
| Sub Total | $1,775.00 |
| Tax | $0.00 |
| **Total Due** | **$1,775.00** |

Payable to Freight Soko Limited, Equity Bank Githurai 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