



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-0284FSL |
| Order Number | INV. LW/001/2024 |
| Invoice Date | January 23, 2024 |
| Total Due | \$1,500.00 |

To:
Label Converters Limited - P051113341I
Nairobi - Kenya
operations@labelconverters.com

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|--|------------|------------|
| 1 | 40' Ex Label World to Label Converters | \$1,400.00 | \$1,400.00 |
| 1 | Customs documentation and clearance Busia Ug | \$100.00 | \$100.00 |

| | |
|------------------|-------------------|
| Sub Total | \$1,500.00 |
| Tax | \$0.00 |
| Total Due | \$1,500.00 |

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