



# 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-0298FSL       |
| Order Number     | LW/001/2024       |
| Invoice Date     | April 29, 2024    |
| Due Date         | May 29, 2024      |
| <b>Total Due</b> | <b>\$1,200.00</b> |

**To:**  
shiv@cl.co.ke

| Hrs/Qty | Service                                                                    | Rate/Price | Sub Total  |
|---------|----------------------------------------------------------------------------|------------|------------|
| 1       | Canter Ex-Label World Uganda to Label Converters Nairobi<br>Truck KDB 449Y | \$1,100.00 | \$1,100.00 |
| 1       | Customs documentation & Border clearance Uganda                            | \$100.00   | \$100.00   |

|                  |                   |
|------------------|-------------------|
| Sub Total        | \$1,200.00        |
| Tax              | \$0.00            |
| <b>Total Due</b> | <b>\$1,200.00</b> |

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