



# 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
<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 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