



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-0429FSL
Order Number	KLKEBGLY, ref DN769778
Invoice Date	May 13, 2025
Total Due	Kes34,376.00

To:

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

Hrs/Qty	Service	Rate/Price	Sub Total
1	KEBS payment reimbursement Reimbursement	Kes34,376.00	Kes34,376.00

Sub Total	Kes34,376.00
Tax	Kes0.00
Total Due	Kes34,376.00

Payable to Freight Soko Limited, Equity Bank Githurai Branch Kshs A/c 1760280250564
