



# 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-0428FSL
Order Number	1846
Invoice Date	May 13, 2025
<b>Total Due</b>	<b>\$1,100.00</b>

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

Hrs/Qty	Service	Rate/Price	Sub Total
1	20' Ex Label World to Label Converters Nairobi	\$1,100.00	\$1,100.00

Sub Total	\$1,100.00
Tax	\$0.00
<b>Total Due</b>	<b>\$1,100.00</b>

Payable to Freight Soko Limited, Equity Bank Githurai Branch Dollar A/c 1760280891236