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-0208FSL
Order Number	Inv. No. EXP-00468
Invoice Date	August 11, 2023
Due Date	September 10, 2023
Total Due	**$1,700.00**

To:
kushel@sunny.co.ke

Hrs/Qty	Service	Rate/Price	Sub Total
1	40' Ex Label Converters Ltd to Label World Uganda Truck KCB095W/ZF2927	$1,600.00	$1,600.00
1	Customs documentation and clearance UG	$100.00	$100.00

Sub Total	$1,700.00
Tax	$0.00
Total Due	**$1,700.00**

Payable to Freight Soko Limited, Stanbic Bank USD account number 0100011419148, Chiromo Branch Swift Code: -SBICKENX, Bank Code: - 31, Branch Code: - 31007