



# 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-0423FSL
Order Number	1st November 2024 to 31st March 2025
Invoice Date	April 23, 2025
<b>Total Due</b>	<b>Kes168,200.00</b>

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

Hrs/Qty	Service	Rate/Price	Sub Total
29	Customs documentation & Border Clearance As per attached spreadsheet. 1/11/24 to 31/03/25	Kes5,000.00	Kes145,000.00

Sub Total	Kes145,000.00
Tax	Kes23,200.00
<b>Total Due</b>	<b>Kes168,200.00</b>

Payable to Freight Soko Limited DTB Ongata Rongai Branch A/C 0376584002

Or

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