



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-0307FSL
Order Number	Customs documentation
Invoice Date	May 30, 2024
Total Due	Kes116,000.00

To:

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

Hrs/Qty	Service	Rate/Price	Sub Total
20	Customs documentation Up to 30th May 2024	Kes5,000.00	Kes100,000.00

Sub Total	Kes100,000.00
Tax	Kes16,000.00
Total Due	Kes116,000.00

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

Or

Payable to Freight Soko Limited, Stanbic Bank Chiromo Branch Kenya shillings account 0100011419121