



# 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-0281FSL       |
| Order Number     | 61383             |
| Invoice Date     | January 9, 2024   |
| <b>Total Due</b> | <b>\$5,200.00</b> |

**To:**  
kushel@sunny.co.ke

| Hrs/Qty | Service                                                                  | Rate/Price | Sub Total  |
|---------|--------------------------------------------------------------------------|------------|------------|
| 1       | 40 Ex Label Converters Ltd to Musa Biscuits Ltd<br>Truck T471EBA/T658CCF | \$5,200.00 | \$5,200.00 |

|                  |                   |
|------------------|-------------------|
| Sub Total        | \$5,200.00        |
| Tax              | \$0.00            |
| <b>Total Due</b> | <b>\$5,200.00</b> |

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

Or

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