



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-0395FSL
Order Number	64206,/7
Invoice Date	February 18, 2025
Due Date	March 20, 2025
Total Due	\$1,860.00

To:

kushel@sunny.co.ke

Hrs/Qty	Service	Rate/Price	Sub Total
1	20' Ex Lc to Mount Meru Millers Ltd - Singida Truck KDE 225Y	\$1,800.00	\$1,800.00
1	Verification Charges at cost (Reimbursement)	\$60.00	\$60.00

Sub Total	\$1,860.00
Tax	\$0.00
Total Due	\$1,860.00

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

OR

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