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-0321FSL
Order Number	62703 & 4
Invoice Date	August 1, 2024
Due Date	August 31, 2024
Total Due	**$1,200.00**

To:
kushel@sunny.co.ke

Hrs/Qty	Service	Rate/Price	Sub Total
1	20' Light ex Label Converters to Label World Uganda Truck KDL 257Z	$1,100.00	$1,100.00
1	Destination documentation & Border clearance Uganda	$100.00	$100.00

Sub Total	$1,200.00
Tax	$0.00
Total Due	**$1,200.00**

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

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