



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-0305FSL
Order Number	62426/7
Invoice Date	May 27, 2024
Total Due	Kes46,400.00

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

Hrs/Qty	Service	Rate/Price	Sub Total
1	Canter Ex LC Nairobi to Pwani Oil Mombasa KDK 709A	Kes40,000.00	Kes40,000.00

Sub Total	Kes40,000.00
Tax	Kes6,400.00
Total Due	Kes46,400.00

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