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-0406FSL
Order Number	64383, 64384
Invoice Date	March 11, 2025
Due Date	April 10, 2025
Total Due	**$1,800.00**

To:
kushel@sunny.co.ke

Hrs/Qty	Service	Rate/Price	Sub Total
1	20' Ex Label Converters Ltd Nairobi to Mount Meru Singida Truck KCP683U	$1,800.00	$1,800.00

Sub Total	$1,800.00
Tax	$0.00
Total Due	**$1,800.00**

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

Or

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