



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-0251FSL
Order Number	AC/MB/2023/06
Invoice Date	November 13, 2023
Total Due	\$1,800.00

To:

Sika MBCC Kenya Ltd - P051841049C
P.O. Box 239-00519
Nairobi - Kenya
'robert.nganyi@mbcc-group.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	40' Ex MB Solutions to Arab Contractors Uganda Truck KCK 280VZF 6162	\$1,800.00	\$1,800.00

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

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