



# 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-0295FSL
Order Number	61419/20
Invoice Date	March 28, 2024
<b>Total Due</b>	<b>\$5,200.00</b>

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

Hrs/Qty	Service	Rate/Price	Sub Total
1	40' Ex Label Converters to Musa Biscuits Lusaka Zambia Truck no. T954EAN/T729EBC	\$5,200.00	\$5,200.00

Sub Total	\$5,200.00
Tax	\$0.00
<b>Total Due</b>	<b>\$5,200.00</b>

Payable to Freight Soko Limited, Equity Bank Githurai 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