



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-0313FSL
Order Number	PHC
Invoice Date	June 3, 2024
Due Date	July 3, 2024
Total Due	Kes156,000.00

To:

Hrs/Qty	Service	Rate/Price	Sub Total
104	PHC Disbursement refund As per attached PHC	Kes1,500.00	Kes156,000.00

Sub Total	Kes156,000.00
Tax	Kes0.00
Total Due	Kes156,000.00

Payable to Freight Soko Limited, Stanbic Bank Chiromo Branch Kenya shillings account 0100011419121

Or

Payable to Freight Soko Limited, Equity Bank Syokimau/Mlolongo Branch Kshs A/c 1760280250564.