



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-0219FSL
Order Number	PHC
Invoice Date	September 13, 2023
Due Date	October 13, 2023
Total Due	Kes63,000.00

To:

Hrs/Qty	Service	Rate/Price	Sub Total
42	Port Health Certificate Processing Reimbursement	Kes1,500.00	Kes63,000.00

Sub Total	Kes63,000.00
Tax	Kes0.00
Total Due	Kes63,000.00

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

or

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