



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-0312FSL
Invoice Date	June 3, 2024
Due Date	July 3, 2024
Total Due	Kes60,320.00

To:

Hrs/Qty	Service	Rate/Price	Sub Total
104	Port Health Processing As attached - 13th Sept to 30th May 2024	Kes500.00	Kes52,000.00

Sub Total	Kes52,000.00
Tax	Kes8,320.00
Total Due	Kes60,320.00

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.