



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-0275FSL
Order Number	PHC Service
Invoice Date	December 29, 2023
Due Date	January 28, 2024
Total Due	Kes26,680.00

To:

Hrs/Qty	Service	Rate/Price	Sub Total
46	Port Health Certificate Processing - Service As per attached Certificates	Kes500.00	Kes23,000.00

Sub Total	Kes23,000.00
Tax	Kes3,680.00
Total Due	Kes26,680.00

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