



# 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    |
| <b>Total Due</b> | <b>Kes26,680.00</b> |

**To:**

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

|                  |                     |
|------------------|---------------------|
| Sub Total        | Kes23,000.00        |
| Tax              | Kes3,680.00         |
| <b>Total Due</b> | <b>Kes26,680.00</b> |

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