

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

**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
<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