



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-0331FSL
Order Number	June/July/August 2024
Invoice Date	September 6, 2024
Due Date	October 6, 2024
Total Due	Kes71,300.00

To:

Hrs/Qty	Service	Rate/Price	Sub Total
23	Reimbursement of UCR paid as per attached list	Kes1,600.00	Kes36,800.00
23	Reimbursement of PHC paid as per attached list	Kes1,500.00	Kes34,500.00

Sub Total	Kes71,300.00
Tax	Kes0.00
Total Due	Kes71,300.00

Payable to Freight Soko Limited, Stanbic Bank Chiromo Branch Kenya shillings account 0100011419121
Payable to Freight Soko Limited, Equity Bank Githurai Branch Kshs A/c 1760280250564.