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-0398FSL
Order Number	1st September '24 to 31st Jan '25
Invoice Date	February 21, 2025
Due Date	March 23, 2025
Total Due	**Kes122,992.00**

To:

Hrs/Qty	Service	Rate/Price	Sub Total
1	Port Health and UCR Payment disbursement As per attached list	Kes122,992.00	Kes122,992.00

Sub Total	Kes122,992.00
Tax	Kes0.00
Total Due	**Kes122,992.00**

Payable to Freight Soko Limited, Equity Bank Githurai Branch Kshs A/c 1760280250564