



# 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
<b>Total Due</b>	<b>Kes122,992.00</b>

**To:**  
Sunny Processors Ltd - P051173454W  
P.O. Box 62, Ruiru  
Attn : Mr. Kushel  
kushel@sunny.co.ke

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
<b>Total Due</b>	<b>Kes122,992.00</b>

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