



# 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:**

| Hrs/Qty | Service  | Rate/Price    | Sub Total     |
|---------|--|---------------|---------------|
| 1       | Port Health and UCR Payment disbursement<br>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