



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-0234FSL
Order Number	60971, 2
Invoice Date	October 13, 2023
Total Due	Kes46,400.00

To:

Label Converters Limited - P051113341I
Nairobi - Kenya
operations@labelconverters.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Canter Ex Nairobi to Mombasa Truck KDM186F	Kes40,000.00	Kes40,000.00

Sub Total	Kes40,000.00
Tax	Kes6,400.00
Total Due	Kes46,400.00

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