



# 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-0432FSL
Order Number	SPL/2635/2025
Invoice Date	May 14, 2025
<b>Total Due</b>	<b>\$5,300.00</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	40' Ex Sunny Processors Kambiti to Big Tree Beverages Lusaka Invoice QU1001127, Truck T471EBA/T658CCF	\$5,300.00	\$5,300.00

Sub Total	\$5,300.00
Tax	\$0.00
<b>Total Due</b>	<b>\$5,300.00</b>

Payable to Freight Soko Limited, Equity Bank Githurai Branch Dollar A/c 1760280891236