



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-0417FSL
Order Number	SPL/2600/2025
Invoice Date	April 14, 2025
Total Due	\$5,300.00

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 Truck T437DYT/T812DYM	\$5,300.00	\$5,300.00

Sub Total	\$5,300.00
Tax	\$0.00
Total Due	\$5,300.00

Payable to Freight Soko Limited DTB Ongata Rongai Branch A/C 0376584002

Or

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