



# 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-0415FSL
Order Number	SPL/2625/2025
Invoice Date	April 14, 2025
<b>Total Due</b>	<b>\$5,300.00</b>

**To:**

Hrs/Qty	Service	Rate/Price	Sub Total
1	40' Ex Sunny Processors Kambiti to Big Tree Beverages Lusaka Truck T778CCE/T843ECL	\$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 DTB Ongata Rongai Branch A/C 0376584002

Or

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