



# 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-0352FSL
Order Number	SPL/2276/2024
Invoice Date	October 31, 2024
<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 QU1001063 Truck T506DYM/T810DYM	\$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, Stanbic Bank USD account number 0100011419148, Chiromo Branch Swift Code: -SBICKENX, Bank Code: - 31, Branch Code: - 31007

OR

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