



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-0391FSL
Order Number	SORD175125 TZ61
Invoice Date	February 17, 2025
Total Due	\$3,000.00

To:

Hrs/Qty	Service	Rate/Price	Sub Total
1	20' Ex Burn Manufacturing Ruiru to Burn Manufacturing Dar Es Salaam Truck KDM283X	\$2,000.00	\$2,000.00
4	Delay Charges (7 days, 3 days free)	\$250.00	\$1,000.00

Sub Total	\$3,000.00
Tax	\$0.00
Total Due	\$3,000.00

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