



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-0427FSL
Order Number	021/004/2025
Invoice Date	May 8, 2025
Total Due	\$1,800.00

To:
Sika MBCC Kenya Ltd - P051841049C
P.O. Box 239-00519
Nairobi - Kenya
'robert.nganyi@mbcc-group.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	40' Ex SikaMBCC Mlolongo to Arab Contractors Uganda KCP292G/ZE9504	\$1,800.00	\$1,800.00

Sub Total	\$1,800.00
Tax	\$0.00
Total Due	\$1,800.00

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