



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-0340FSL
Order Number	SORD00092
Invoice Date	September 25, 2024
Total Due	\$4,300.00

To:
devin@ovidian.co.ke

Hrs/Qty	Service	Rate/Price	Sub Total
1	40' Ex Burn Manufacturing Lusaka to Burn Manufacturing Dar Es Salaam Truck T655BDNT700BWW	\$4,000.00	\$4,000.00
1	Lusaka - Ruiru Empty Leg to Lusaka (Cancelled loading)	\$300.00	\$300.00

Sub Total	\$4,300.00
Tax	\$0.00
Total Due	\$4,300.00

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