# 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:**

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---|---|---|---|
| 1 | 40' Ex Burn Manufacturing Lusaka to Burn Manufacturing Dar Es Salaam<br>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