



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-0420FSL |
| Order Number | 64621,23,29/31 |
| Invoice Date | April 23, 2025 |
| Total Due | \$5,300.00 |

To:
Label Converters Limited - P051113341I
Nairobi - Kenya
operations@labelconverters.com

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|--|------------|------------|
| 1 | 40 Ex Label Converters Nairobi to Royal Biscuits and Naya Flexibles Truck KCV 197R/ZG1360 | \$5,100.00 | \$5,100.00 |
| 1 | Extra delivery points | \$200.00 | \$200.00 |

| | |
|------------------|-------------------|
| Sub Total | \$5,300.00 |
| Tax | \$0.00 |
| Total Due | \$5,300.00 |

Payable to Freight Soko Limited DTB Ongata Rongai Branch A/C 0376584002

Or

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