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-0387FSL
Order Number	63977/63967,8,90/63969/63966
Invoice Date	February 5, 2025
Due Date	March 7, 2025
Total Due	**$5,600.00**

To:
kushel@sunny.co.ke

Hrs/Qty	Service	Rate/Price	Sub Total
1	40' Ex Label Converters Nbi to Royal Biscuits/Tayyab/Acacia/Essential Commodities	$5,100.00	$5,100.00
3	Extra sets of transit documents	$100.00	$300.00
2	Extra Drop off in Lusaka	$100.00	$200.00

Sub Total	$5,600.00
Tax	$0.00
Total Due	**$5,600.00**

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