



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-0433FSL
Invoice Date	May 19, 2025
Total Due	\$3,000.00

To:
Roadmax Trucking
P.O. Box 398, Arusha Tanzania
roadmaxtz@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Transport Services Ex Lusaka to Dar	\$3,000.00	\$3,000.00

Sub Total	\$3,000.00
Tax	\$0.00
Total Due	\$3,000.00

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