



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-0319FSL
Order Number	SORD107789-TZ33
Invoice Date	July 5, 2024
Due Date	August 4, 2024
Total Due	\$3,600.00

To:
devin@ovidian.co.ke

Hrs/Qty	Service	Rate/Price	Sub Total
1	40' Ex Burn Manufacturing Ruiru to Burn Manufacturing Mbeya Truck KBP415N/ZC9997	\$3,600.00	\$3,600.00

Sub Total	\$3,600.00
Tax	\$0.00
Total Due	\$3,600.00

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

Payable to Freight Soko Limited, Stanbic Bank USD account number 0100011419148, Chiromo Branch Swift Code: -SBICKENX, Bank Code: - 31, Branch Code: - 31007