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-0247FSL
Order Number	SORD43905 TZ10
Invoice Date	November 6, 2023
Due Date	December 6, 2023
Total Due	**$6,750.00**

To:

Hrs/Qty	Service	Rate/Price	Sub Total
35	Delay charges KBP 415N/ZC 9997 Granted 8days free, chargeable days 27	$250.00	$8,750.00

Sub Total	$8,750.00
Tax	$0.00
Discount	-$2,000.00
Total Due	**$6,750.00**

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

Or

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