



# 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
<b>Total Due</b>	<b>\$6,750.00</b>

**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
<b>Total Due</b>	<b>\$6,750.00</b>

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