



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-0276FSL
Order Number	SORD69268-TZ18
Invoice Date	December 25, 2023
Due Date	January 24, 2024
Total Due	\$95.00

To:

Hrs/Qty	Service	Rate/Price	Sub Total
1	Weights & Measures KBW 459W/ZD 0567	\$95.00	\$95.00

Sub Total	\$95.00
Tax	\$0.00
Total Due	\$95.00

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