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-0289FSL
Order Number	SORD81841-TZ23
Invoice Date	February 26, 2024
Due Date	March 27, 2024
Total Due	**$3,500.00**

To:

Hrs/Qty	Service	Rate/Price	Sub Total
1	TBS Processing fees	$3,500.00	$3,500.00

Sub Total	$3,500.00
Tax	$0.00
Total Due	**$3,500.00**

Payable to Freight Soko Limited, Equity Bank Githurai 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