



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-0293FSL |
| Invoice Date | March 18, 2024 |
| Total Due | Kes232,000.00 |

To:

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|--|-------------|---------------|
| 25 | Customs documentation & border clearance As per attached COEs | Kes8,000.00 | Kes200,000.00 |

| | |
|------------------|----------------------|
| Sub Total | Kes200,000.00 |
| Tax | Kes32,000.00 |
| Total Due | Kes232,000.00 |

Payable to Freight Soko Limited, Equity Bank Githurai Branch Kshs A/c 1760280250564.

Or

Payable to Freight Soko Limited, Stanbic Bank Chiromo Branch Kenya shillings account 0100011419121