



# 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
<b>Total Due</b>	<b>Kes232,000.00</b>

**To:**

Sunny Processors Ltd - P051173454W  
P.O. Box 62, Ruiru  
Attn : Mr. Kushel  
kushel@sunny.co.ke

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
<b>Total Due</b>	<b>Kes232,000.00</b>

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