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
Due Date	April 17, 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

Thanks for choosing Freight Soko LTD | info@freightsoko.co.ke