



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-0224FSL
Invoice Date	September 19, 2023
Due Date	October 19, 2023
Total Due	Kes116.00

To:

info@dhillonhaultiers.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Test	Kes100.00	Kes100.00

Sub Total	Kes100.00
Tax	Kes16.00
Total Due	Kes116.00