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-0225FSL
Invoice Date	September 19, 2023
Due Date	October 19, 2023
Total Due	**$116.00**

To:
info@dhillonhauliers.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Test3	$100.00	$100.00

Sub Total	$100.00
Tax	$16.00
Total Due	**$116.00**