



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@dhillonhaultiers.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