



# 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 |
| <b>Total Due</b> | <b>\$116.00</b>    |

**To:**  
info@dhillonhauliers.com

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

|                  |                 |
|------------------|-----------------|
| Sub Total        | \$100.00        |
| Tax              | \$16.00         |
| <b>Total Due</b> | <b>\$116.00</b> |