



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-0329FSL
Order Number	62843, 62845, 62844,93,94
Invoice Date	August 26, 2024
Total Due	\$5,300.00

To:

Label Converters Limited - P051113341I
Nairobi - Kenya
operations@labelconverters.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	40' Ex Label Converters Nbi to Tradekings, 1st Choice Brewery and Naya Flexible KCV197R/ZG1360	\$5,100.00	\$5,100.00
1	Transit documents	\$100.00	\$100.00
1	Distribution in Zambia	\$100.00	\$100.00

Sub Total	\$5,300.00
Tax	\$0.00
Total Due	\$5,300.00

Payable to Freight Soko Limited, Stanbic Bank USD account number 0100011419148, Chiromo Branch Swift Code: -SBICKENX, Bank Code: - 31, Branch Code: - 31007