



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-0236FSL
Invoice Date	October 23, 2023
Total Due	\$15,900.00

To:

Sunny Processors Ltd - P051173454W
P.O. Box 62, Ruiru
Attn : Mr. Kushel
kushel@sunny.co.ke

Hrs/Qty	Service	Rate/Price	Sub Total
3	40' Ex Sunny Processors Ltd to CocaCola Zambia Trucks T214DQG/T643DQF, T506DYM/T810DYM and T130CPE/T551DHM - INVOICES 85356170,1,2	\$5,300.00	\$15,900.00

Sub Total	\$15,900.00
Tax	\$0.00
Total Due	\$15,900.00

Payable to Freight Soko Limited, Equity Bank Syokimau/Mlolongo Branch Dollar A/c 1760280891236

OR

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