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-0358FSL
Order Number	SORD145462 TZ44
Invoice Date	December 3, 2024
Due Date	January 2, 2025
Total Due	**$2,500.00**

To:
devin@ovidian.co.ke

Hrs/Qty	Service	Rate/Price	Sub Total
1	40' Ex Burn Manufacturing Ruiru to Burn Manufacturing Mwanza Truck KBP415N/ZC9997	$2,500.00	$2,500.00

Sub Total	$2,500.00
Tax	$0.00
Total Due	**$2,500.00**

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

OR

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