



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-0394FSL
Order Number	TZ61 and 18295
Invoice Date	February 17, 2025
Due Date	March 19, 2025
Total Due	\$200.00

To:

Hrs/Qty	Service	Rate/Price	Sub Total
1	Verification charges at cost (Reimbursement) as per attached invoice and POP Truck KBP415N/ZC9997 Carton Experts Inv.18295	\$120.00	\$120.00
1	Verification Charges at cost (Reimbursement) as per attached invoice and POP Truck KDM283X Inv. TZ61	\$80.00	\$80.00

Sub Total	\$200.00
Tax	\$0.00
Total Due	\$200.00

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