

# TS Freighters Ltd

## Official Invoice

Invoice No: INV-628283

Date: 14 Oct 2025

Client: John Doe

Phone: +254712345678

Email: johndoe@example.com

Shipment ID: TSF-2458

Description	Quantity	Unit Price (KSh)	Total (KSh)
Freight Service - Nairobi to Mombasa	1	12,500.00	12,500.00
Total Amount			KSh 12,500.00

Thank you for choosing TS Freighters.

All payments should be made to TS Freighters Bank Account 123456789 - Equity Bank.

For queries, contact support@tsfreighters.com