



# 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-0380FSL       |
| Order Number     | SORD146825 DRC45  |
| Invoice Date     | January 20, 2025  |
| <b>Total Due</b> | <b>\$8,750.00</b> |

**To:**

Burn Manufacturing USA LLC - P051429899F  
New Horizons Industrial Park, Ruiru, Kenya  
rakam.kamar@burnmfg.com

| Hrs/Qty | Service   | Rate/Price | Sub Total  |
|---------|---|------------|------------|
| 1       | 40' Ex Burn Manufacturing Ruiru to Burn Manufacturing Lubumbashi DRC<br>Truck T784EHW/T637EJJ | \$8,750.00 | \$8,750.00 |

|                  |                   |
|------------------|-------------------|
| Sub Total        | \$8,750.00        |
| Tax              | \$0.00            |
| <b>Total Due</b> | <b>\$8,750.00</b> |

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