



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-0375FSL
Order Number	SORD167423 DRC48
Invoice Date	January 20, 2025
Total Due	\$8,750.00

To:

Burn Manufacturing RDC Sarlu
4630 Avenue De La Science
Kinshasa - DRC
christian.chirha@burnmfg.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	40' Ex Burn Manufacturing Ruiru to Burn Manufacturing Lubumbashi DRC Truck T954EAN/T729E	\$8,750.00	\$8,750.00

Sub Total	\$8,750.00
Tax	\$0.00
Total Due	\$8,750.00

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