



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-0303FSL
Order Number	SORD46951-TZ14
Invoice Date	May 20, 2024
Total Due	\$1,200.00

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 Mbeya Supplementary invoice (INV-0254FSL)- Wrongfully invoiced to Dar Es Salaam instead of Mbeya	\$1,200.00	\$1,200.00

Sub Total	\$1,200.00
Tax	\$0.00
Total Due	\$1,200.00

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

Or

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