



# 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-0386FSL
Order Number	SORD173749 UG14
Invoice Date	January 31, 2025
<b>Total Due</b>	<b>\$1,500.00</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	20' Ex Burn Manufacturing Ruiru to Kampala Uganda Truck KCE916J	\$1,400.00	\$1,400.00
1	Customs documentation and border clearance - Uganda	\$100.00	\$100.00

Sub Total	\$1,500.00
Tax	\$0.00
<b>Total Due</b>	<b>\$1,500.00</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