



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-0382FSL
Order Number	SORD169889 ZAM41
Invoice Date	January 20, 2025
Total Due	\$7,802.00

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 Lusaka Zambia	\$5,500.00	\$5,500.00
9	Delay at Tunduma 4 days free	\$250.00	\$2,250.00
1	Destination Clearance	\$52.00	\$52.00

Sub Total	\$7,802.00
Tax	\$0.00
Total Due	\$7,802.00

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