



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-0326FSL
Order Number	SORD132367-ZA39
Invoice Date	August 13, 2024
Total Due	\$5,578.00

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 Lusaka Zambia Truck 954EAN/T729EBC	\$5,500.00	\$5,500.00
1	Destination documentation & Border clearance Zambia	\$78.00	\$78.00

Sub Total	\$5,578.00
Tax	\$0.00
Total Due	\$5,578.00

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