



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-0410FSL
Order Number	SORD188292 TZ67
Invoice Date	April 4, 2025
Total Due	\$2,460.00

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 Dar Es Salaam	\$2,400.00	\$2,400.00
1	Verification Charges at cost (Reimbursement)	\$60.00	\$60.00

Sub Total	\$2,460.00
Tax	\$0.00
Total Due	\$2,460.00

Payable to Freight Soko Limited DTB Ongata Rongai Branch A/C 0376584002

Or

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