



# 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-0408FSL
Order Number	POPTZ000351
Invoice Date	March 24, 2025
<b>Total Due</b>	<b>\$2,460.00</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	40' Ex Burn Manufacturing Ruiru to Burn Manufacturing Dar Es Salaam Truck KBW459W/ZD0567	\$2,400.00	\$2,400.00
1	Verification Charges at cost (Reimbursement)	\$60.00	\$60.00

Sub Total	\$2,460.00
Tax	\$0.00
<b>Total Due</b>	<b>\$2,460.00</b>

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