



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-0359FSL
Order Number	SORD166146 UG11
Invoice Date	December 4, 2024
Total Due	\$1,500.00

To:
Burn Manufacturing (U) Limited
Kampala - Uganda
Burn Manufacturing Uganda Limited
eddy@makizto.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	20' Ex Burn Manufacturing Ruiru to Kampala Uganda Truck KDM 072Q	\$1,500.00	\$1,500.00

Sub Total	\$1,500.00
Tax	\$0.00
Total Due	\$1,500.00

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