

# 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-0257FSL
Order Number	PTZ000119
Invoice Date	November 13, 2023
<b>Total Due</b>	<b>\$2,800.00</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 ASL Packaging Ltd to Burn Manufacturing Dar Es Salaam Truck KDL 953M/ZH 2489	\$2,800.00	\$2,800.00

Sub Total	\$2,800.00
Tax	\$0.00
<b>Total Due</b>	<b>\$2,800.00</b>

Payable to Freight Soko Limited, Equity Bank Syokimau/Mlolongo 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