



# 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-0374FSL
Order Number	DRC44
Invoice Date	January 6, 2025
<b>Total Due</b>	<b>\$1,326.08</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	FERI Certificate	\$326.08	\$326.08
4	Detention charges	\$250.00	\$1,000.00

Sub Total	\$1,326.08
Tax	\$0.00
<b>Total Due</b>	<b>\$1,326.08</b>

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