



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-0360FSL
Order Number	SORD166087 & SORD166073
Invoice Date	December 7, 2024
Total Due	\$11,820.00

To:

Burn Manufacturing M Limited.
4th Floor Unit 1 Corner Victoria Ave/Chilembwe Rd
P.O Box 2039 Blantyre Malawi
sekera.kasawala@burnmfg.com

Hrs/Qty	Service	Rate/Price	Sub Total
2	40' Ex Burn Manufacturing Ruiru to Burn Manufacturing Blantyre Malawi Invoices MA02/04 and MA01/03	\$5,500.00	\$11,000.00
1	Destination Clearance and documentation As per attached POP	\$820.00	\$820.00

Sub Total	\$11,820.00
Tax	\$0.00
Total Due	\$11,820.00

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