



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-0437FSL
Order Number	ZAM42, SORD190857
Invoice Date	May 28, 2025
Total Due	\$10,395.59

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 Lusaka Zambia Truck T958EAN/T731E	\$5,500.00	\$5,500.00
19	Detention Charges at Border	\$250.00	\$4,750.00
1	Clearance charges	\$52.16	\$52.16
1	Penalties & Bank Charges	\$93.43	\$93.43

Sub Total	\$10,395.59
Tax	\$0.00
Total Due	\$10,395.59

Payable to Freight Soko Limited, Equity Bank Kibera Branch Dollar A/c 1760280891236
