



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-0282FSL
Order Number	Inv. 756
Invoice Date	January 17, 2024
Total Due	\$3,875.00

To:

Burn Manufacturing (Z) Ltd
P.O. Box 34360 - 255/609
Lusaka - Zambia
tamara.mkandawire@burnmfg.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Taxes a/c Invoice 756 Refund of taxes paid to ZRA	\$3,875.00	\$3,875.00

Sub Total	\$3,875.00
Tax	\$0.00
Total Due	\$3,875.00

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