



# 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-0434FSL
Order Number	KUR01 - SORD191283
Invoice Date	May 19, 2025
<b>Total Due</b>	<b>\$6,200.00</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	20' Ex Burn Manufacturing Ruiru to Kurima Machinery and Technology (Pvt.) Ltd Harare Zimbabwe Truck KDP804N	\$6,200.00	\$6,200.00

Sub Total	\$6,200.00
Tax	\$0.00
<b>Total Due</b>	<b>\$6,200.00</b>

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