



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-0396FSL
Order Number	SORD167423_ DRC49
Invoice Date	February 20, 2025
Total Due	\$9,064.00

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 Lubumbashi DRC Truck T737EBG/T847ECL	\$8,750.00	\$8,750.00
1	FERI Certificate At Cost as per attached invoice and POP	\$314.00	\$314.00

Sub Total	\$9,064.00
Tax	\$0.00
Total Due	\$9,064.00

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

OR

Payable to Freight Soko Limited DTB Ongata Rongai Branch A/C 0376584002