



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-0424FSL
Order Number	SORD190939, UG17
Invoice Date	May 6, 2025
Total Due	\$1,800.00

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 Kampala Uganda KBP415N/ZC9997	\$1,800.00	\$1,800.00

Sub Total	\$1,800.00
Tax	\$0.00
Total Due	\$1,800.00

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

Or

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