



# 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-0308FSL
Order Number	SORD103026-DRC16
Invoice Date	May 30, 2024
<b>Total Due</b>	<b>\$9,067.00</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	40' Ex Burn Manufacturing Ruiru to Burn Manufacturing Lubumbashi TRUCK T740EBG/T972DLX	\$8,750.00	\$8,750.00
1	FERI charges at cost As per attached POP	\$317.00	\$317.00

Sub Total	\$9,067.00
Tax	\$0.00
<b>Total Due</b>	<b>\$9,067.00</b>

Payable to Freight Soko Limited, Equity Bank Githurai 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