



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-0320FSL
Order Number	SORD120257-TZ34
Invoice Date	July 16, 2024
Total Due	\$2,400.00

To:

Burn Manufacturing (Tz) Ltd
PO Box 71931
Kinondoni District Boko Block B Plot NO. 9 (Tegeta)
Dar Es Salaam
deusdedit.nara@burnmfg.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	40' Ex Burn Manufacturing Ruiru to Burn Manufacturing Dar Es Salaam Truck KDG 473G/ZE 6671	\$2,400.00	\$2,400.00

Sub Total	\$2,400.00
Tax	\$0.00
Total Due	\$2,400.00

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