



# 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-0322FSL
Order Number	SORD133647-TZ38
Invoice Date	August 1, 2024
<b>Total Due</b>	<b>\$2,800.00</b>

**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 Arusha & Dar Es Salaam KBW459W/ZD 0567	\$2,800.00	\$2,800.00

Sub Total	\$2,800.00
Tax	\$0.00
<b>Total Due</b>	<b>\$2,800.00</b>

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

Payable to Freight Soko Limited, Stanbic Bank USD account number 0100011419148, Chiromo Branch Swift Code: -SBICKENX, Bank Code: - 31, Branch Code: - 31007