



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-0247FSL
Order Number	SORD43905 TZ10
Invoice Date	November 6, 2023
Total Due	\$6,750.00

To:

Burn Manufacturing USA LLC - P051429899F
New Horizons Industrial Park, Ruiru, Kenya
rakam.kamar@burnmfg.com

Hrs/Qty	Service	Rate/Price	Sub Total
35	Delay charges KBP 415N/ZC 9997 Granted 8days free, chargeable days 27	\$250.00	\$8,750.00

Sub Total	\$8,750.00
Tax	\$0.00
Discount	-\$2,000.00
Total Due	\$6,750.00

Payable to Freight Soko Limited, Equity Bank Syokimau/Mlolongo 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