



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-0254FSL |
| Order Number | SORD46951-TZ14 |
| Invoice Date | November 13, 2023 |
| Total Due | \$2,800.00 |

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 Dar Es Salaam KBY 713R/ZF 0730D | \$2,800.00 | \$2,800.00 |

| | |
|------------------|-------------------|
| Sub Total | \$2,800.00 |
| Tax | \$0.00 |
| Total Due | \$2,800.00 |

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