



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-0292FSL
Order Number	SORD86047-ZA35
Invoice Date	March 6, 2024
Total Due	\$5,560.86

To:
Burn Manufacturing (Z) Ltd
P.O. Box 34360 - 255/609
Lusaka - Zambia
tamara.mkandawire@burnmfg.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	40' Ex Burn Manufacturing Ruiru to Burn Manufacturing Zambia Truck T130CPE/T551DHM	\$5,500.00	\$5,500.00
1	Destination clearance As per attached swift	\$60.86	\$60.86

Sub Total	\$5,560.86
Tax	\$0.00
Total Due	\$5,560.86

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