Invoice



From: Freight Soko Limited	Invoice Number	INV-0358FSL
	Order Number	SORD145462 TZ44
Sameer Business Park,	Invoice Date	December 3, 2024
Block E1 1st floor, Mombasa Road,		
Nairobi, Kenya.	Total Due	\$2,500.00
info@freightsoko.co.ke		
Mobile: +254 705 918 226		

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 Mwanza Truck KBP415N/ZC9997	\$2,500.00	\$2,500.00

Total Due	\$2,500.00	
Tax	\$0.00	
Sub Total	\$2,500.00	

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

OR

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