



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-0317FSL
Order Number	SORD120257-TZ34
Invoice Date	July 3, 2024
Total Due	\$3,500.00

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	TBS Processing fees Pre-loading requirement	\$3,500.00	\$3,500.00

Sub Total	\$3,500.00
Tax	\$0.00
Total Due	\$3,500.00

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