

# P.J. Dave Flora Limited

P.O. BOX 18436-00500, NAIROBI, KENYA  
 CELL PHONE: +254 729 405 450, +254 732 205 577  
 E-MAIL: sales@pjdaveflora.com  
 Website : www.pjdaveflora.com



## Invoice

Copy

Invoice : FINV 92615

Date : 27.02.2026

PIN Number : P051187430X

Farm Site Code: KE/034/0921/089

THAZALIA

FLO ID -

Agent AIRFLO

JUNIFLOR FLOWER EXPORT BV  
 Trade Park Westland Jupiter  
 Honselersdijk  
 The Netherlands.

HS CODE 060311

PO. No.

Flight No.

AWB NO.

Mode Of Transport

INCO TERM

AIR
FCA

Description	H/Size	Cust Item Code	P/Rate	Box Size	Bxs	BxWgt	Qty	Event	Price	Total
La Belle-40cms		BUKETOPT	500	Zim-99x40x25	1	16.5 Kgs	500	YRP	EUR 0.1000	EUR 50.00
Madam Cerise-40cms			100				100	YRP	EUR 0.1000	EUR 10.00
Madam Red-40cms		BUKETOPT	600	Zim-99x40x25	3	16.5 Kgs	1,800	YRP	EUR 0.1000	EUR 180.00
Mix-35cms		BUKETOPT	600	Zim-99x40x25	6	16.5 Kgs	3,600	YRP	EUR 0.0700	EUR 252.00
Rhodos-50cms	4.5 cm	BUKETOPT	360	Zim-99x40x25	10	16.5 Kgs	3,600	YRP	EUR 0.1300	EUR 468.00
Athena-40cms		BUKETOPT	600	Zim-99x40x25	5	16.5 Kgs	3,000	YRP	EUR 0.1000	EUR 300.00



KINDLY USE THE FOLLOWING BANK ACCOUNT FOR ALL YOUR REMITTANCES.

ACCOUNT NAME: P.J. DAVE FLORA LIMITED  
 BANK NAME: NCBA BANK KENYA PLC  
 BRANCH : HEAD OFFICE, UPPERHILL, NAIROBI, KE.  
 A/C No: EURO - 1001763837  
 A/C No: USD - 1001763829 SWIFT : CBAFKENX

Flowers & Ornamentals Sustainability Standard – Silver Certified  
 MPS A CERTIFIED - 804501  
 GGN: 4063061021984 – GLOBAL G.A.P. Certified Flowers - All products are GAP certified  
 FAIR TRADE CERTIFIED - FLO ID 41076

COUNTRY OF ORIGIN: KENYA

\* The Quality Control System of the Company presenting the materials for Export has examined the consignment and found it to be free from pests.  
 While making the wiretransfer please make sure that P.J.Dave Flora is NOT charged with bank charges.

Always mention our Invoice Number on your payment reference.

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Smoothie-40cms		BUKETOPT	600	Zim-99x40x25	1	16.5 Kgs	600	YRP	EUR 0.1000	EUR 60.00

TOTAL

26	Kgs 429.0	13,200	TOTAL	EUR 1,320.00
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VAT	
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DOCS COST	0.00
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TOTAL	EUR 1,320.00
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Local Currency Amount	KSH.	200,534.40
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Remarks: BUKETOP  
 AMENDED FOR THIS WEEK ONLY Based on Sales Quotations 54260. Based on Sales Orders 67923. Based on Deliveries 92348.

*The exporter of the products covered by this document. Declares that except where otherwise clearly indicated, these products are of kenyan preferential origin.*

**Note: Any queries regarding this invoice must be made in writing within two (2) days otherwise this invoice will be considered confirmed in all aspects.**



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