

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 92796

Date 07.03.2026

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	Zim-99x40x25		16.5 Kgs	100	YRP	EUR 0.1000	EUR 10.00
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

23	Kgs	11,400
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TOTAL	EUR 1,140.00
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VAT	
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DOCS COST	0.00
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TOTAL	EUR 1,140.00
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Local Currency Amount	KSH.	170,772.00
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Remarks: BUKETOPT, AMENDED STD ORDER EVERY SATURDAY-CHANGE OF DELIVERY DAY-FROM FRIDAY TO SATURDAY. Based on Sales Quotations 59378. Based on Sales Orders 68031. Based on Deliveries 92522.

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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