

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

Original

Invoice : FINV 93586
 Date : 11.04.2026
 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
Madam Cerise-40cms			100	Std-100x33x20	1	11 Kgs	100	YRP	EUR 0.1000	EUR 10.00
Smoothie-40cms			270				270	YRP	EUR 0.1000	EUR 27.00
Rhodos-40cms	4.5 cm	TDA	350	Std-100x33x20	1	11 Kgs	350	YRP	EUR 0.1000	EUR 35.00
Rhodos-50cms	4.5 cm	TDA	300	Zim-99x40x25	5	16.5 Kgs	1,500	YRP	EUR 0.1300	EUR 195.00
Madam Cerise-40cms		TDA	120	Std-100x33x20	1	11 Kgs	120	YRP	EUR 0.1000	EUR 12.00
Babe-50cms			90				90	YRP	EUR 0.3500	EUR 31.50
Leila-50cm			60				60	YRP	EUR 0.3500	EUR 21.00
Fire Works-50cms		TDA	390	Zim-99x40x25	1	16.5 Kgs	390	YRP	EUR 0.3500	EUR 136.50
Lianne-50cms		TDA	40	Zim-99x40x25	1	16.5 Kgs	40	YRP	EUR 0.3500	EUR 14.00
Mirabel-50cms			20				20	YRP	EUR 0.3500	EUR 7.00
Spray Mix-70Cms			40				40	YRP	EUR 0.6000	EUR 24.00
Odilia-50cms			50				50	YRP	EUR 0.3500	EUR 17.50
Reflex-50cms			170				170	YRP	EUR 0.3500	EUR 59.50
Salinero-50cms		TDA	180	Std-100x33x20	1	11 Kgs	180	YRP	EUR 0.3500	EUR 63.00



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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Description	H/Size	Cust Item Code	P/Rate	Box Size	Bxs	BxWgt	Qty	Event	Price	Total
SnowFlake-50cms			30				30	YRP	EUR 0.3500	EUR 10.50

TOTAL

11 Kgs 159.5

TOTAL	EUR 663.50
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VAT	
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DOCS COST	0.00
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TOTAL	EUR 663.50
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Local Currency Amount	KSH.	100,467.17
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Remarks:

Based on Deliveries 93287.

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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