

**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 No. : 94049  
 Date 02.05.2026  
 PIN Number P051187430X

**THAZALIA**

FLO ID -

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

HS CODE 060311

PO. No. **Agent** AIRFLOFlight No. AWB NO. Mode Of  
Transport AIR

INCO TERM FCA

Description	H/Size	Cust Item Code	P/Rate	Box Size	Bxs	Qty	Event	Price	Total
Madam Red-35cms		TDA	20	Zim-99x40x25	1	20	YRP	EUR 0.0700	EUR 1.40
Madam Cerise-40cms			100			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	350	YRP	EUR 0.1000	EUR 35.00
Rhodos-50cms	4.5 cm	TDA	300	Zim-99x40x25	5	1,500	YRP	EUR 0.1300	EUR 195.00
Madam Cerise-40cms		TDA	120	Std-100x33x20	1	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	390	YRP	EUR 0.3500	EUR 136.50
Lianne-50cms		TDA	40	Zim-99x40x25	1	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	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, UPPER HILL,  
 NAIROBI, KENYA.  
 A/C No: EURO - 1001763837  
 A/C No: USD - 1001763829 SWIFT : CBAFKENX

Flowers & Ornaments Sustainability Standard – Silver Certified  
 MPS A CERTIFIED - 804501  
 GGN: 4063061021984 – GLOBAL G.A.P. Certified Flowers  
 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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**Agent** AIRFLO

Flight No.	<input type="text"/>
AWB NO.	<input type="text"/>
Mode Of Transport	AIR
INCO TERM	FCA

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

TOTAL 11 3,430



CUIN: 0010195760000033178  
CUSN: KRAMW001202203019576  
DATE: 02/05/2026 08:28  
TSIN: FINV94049

TOTAL	EUR 664.90
VAT	
TOTAL	EUR 664.90

Local Currency Amount	KSH.	100,393.28
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Remarks: Based on Deliveries 93737.

*The Exporter of this product 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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