

**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 94710  
 Date 30.05.2026  
 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 

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	5	16.5 Kgs	3,000	YRP	EUR 0.1000	EUR 300.00
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	1	16.5 Kgs	600	YRP	EUR 0.1000	EUR 60.00

**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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Mode Of Transport	AIR
INCO TERM	FCA

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

TOTAL 18 Kgs 297.0 8,400

TOTAL EUR 948.00

VAT

DOCS COST 0.00

TOTAL EUR 948.00

Local Currency Amount KSH. 142,920.48



CUIN: 0010195760000033831  
CUSN: KRAMW001202203019576  
DATE: 30/05/2026 07:34  
TSIN: FINV94710

Remarks: BUKETOPT  
Based on Sales Quotations 61362. Based on Sales Orders 68845. Based on Deliveries 94402.

*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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