

Molo River Roses Ltd.
P.O. Box 542-20100
Nakuru
KENYA
254 722203631
info@winchester.co.ke



Kephis code KE/032/0862/076

DATE: #####

Pin no. P051387012V

ACCOUNT : MF178 Florunner B.V

TO
Florunner B.V
Fruittuinen 18 unit 0.3
2132 NZ Hoofddorp
The Netherlands

SHIP TO
Juniflor Africa Flower Trading(pty)Ltd
Gaborone,Botswana
P.A Jupiter 322,2675 LW Holselersdijk
The Netherlands

Contact person	Consignment No	Shipping date	FOB	Currency	Order No.	P.O No	No. of Boxes	Prepared by	S. Number
Daniel	FLOR221	28/Mar/26	JKIA Nairobi	USD	FLOR221	0	3	Jonathan	0

Cons ref. FLOR221

Row Labels	Column Labels 40 cm		50 cm				60 cm				Total						
	No of boxes	packrate	Stems	Conffi	Sales Amour	No of boxes	packrate	Stems	Conffi	Sales Amour	No of boxes	packrate	Stems	Total	Sales Amount		
FLORUNNER-TDA-S.01-JUNIFLOR																	
MRRL																	
Madam Bombastic 0.5					0.1			10		5				0.1	10	5	
Athena 0.12	0.2	180	50	6										0.2	180	50	6
Tropical Amazone 0.12	0.1		10	1.2										0.1	10	1.2	
Belle Rose 0.13	0.2		10	1.3										0.2	10	1.3	
Classic Sensation 0.5					0.1			20		10				0.1	20	10	
Bombastic 0.72					0.1			10		7.2				0.1	10	7.2	
Gelato 0.72					0.1			60		43.2				0.1	60	43.2	
Madam Red 0.12	0.1		10	1.2										0.1	10	1.2	
MRRL Total	0.6	180	80	9.7	0.4			100		65.4				1	180	180	75.1
FLORUNNER-TDA-S.01-JUNIFLOR Tot:	0.6	180	80	9.7	0.4			100		65.4				1	180	180	75.1
FLORUNNER-TDA-S.02-JUNIFLOR																	
MRRL																	
Mansfield Park 0.72					0.4	220	60	43.2						0.4	220	60	43.2
Summer Dance 0.32					0.3		70	22.4						0.3		70	22.4
Silva Pink+ 0.84									0.3	90	75.6			0.3	90	75.6	
MRRL Total					0.7	220	130	65.6	0.3	90	75.6			1	220	220	141.2
FLORUNNER-TDA-S.02-JUNIFLOR Total					0.7	220	130	65.6	0.3	90	75.6			1	220	220	141.2
FLORUNNER-TDA-S.03-JUNIFLOR																	
MRRL																	
Mansfield Park 0.72					0.5	150	50	36						0.5	150	50	36
Silva Pink+ 0.72					0.5		100	72						0.5	100	72	
MRRL Total					1	150	150	108						1	150	150	108
FLORUNNER-TDA-S.03-JUNIFLOR Total					1	150	150	108						1	150	150	108
Grand Total	0.6	180	80	9.7	2.1	370	380	239	0.3	90	75.6	3	550	550	324.3		

This invoice will be assumed correct unless queried within 7 days. "The exporter of the products covered by this document(customs authorisation No KEN/NBI/P/5037) declares that, except where otherwise clearly indicated, these products are of Kenya preferential origin.