



Zahara Flowers Ltd

www.zaharaflowers.com info@zaharaflowers.com +254 725 750 057

Invoice number

Account Details

Invoice of (EUR)

#FH002

Acc No: (EURO Ac) 0112397355002

EUR 143.00

Invoice date 22 Aug, 2025 Bank Name: SBM Bank
Swift Code: SBMKKENAXXX

Bank

Bank Code: 60 Branch Code: 011

Consignee Details

The Flower Hub

ITEM DETAIL	LENGTH (CM)	STEMS PER BOX	NUMBER OF BOXES	TOTAL NUMBER OF STEMS	PRICE PER STEM	AMOUNT
Ammi white	50	300	1	300	EUR 0.16	EUR 48.00
Kiwi mellow	60	500	1	500	EUR 0.19	EUR 95.00

Total	EUR 143.00		
Logistics / Other Costs (EUR)	EUR 0.00		
Subtotal (EUR)	EUR 143.00		

We bloom for you

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