



Zahara Flowers Ltd

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Invoice number

#RIYA003

Invoice date

19 Aug, 2025

Consignee Details

The Flower Hub Branch: RIYA **Account Details**

Acc No: (EURO Ac) 0112397355002

Bank Name: SBM Bank
Swift Code: SBMKKENAXXX

Bank Code: 60 Branch Code: 011 Invoice of (EUR)

EUR 475.00

ITEM DETAIL	LENGTH (CM)	STEMS PER BOX	NUMBER OF BOXES	TOTAL NUMBER OF STEMS	PRICE PER STEM	AMOUNT	
Kiwi mellow	60	500	5	2500	EUR 0.19	EUR 475.00	
			Subtotal (EUR) Logistics / Other Costs (EUR)			EUR 475.00 EUR 0.00	
			Total			EUR 475.00	

We bloom for you

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