



## **Zahara Flowers Ltd**

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**Invoice number** 

#LM001

Invoice date

21 Aug, 2025

**Consignee Details** 

Kwanzi Deco Branch: Lemco **Account Details** 

**Acc No:** (Ksh Acc.) 0112397355001

Bank Name: SBM Bank
Swift Code: SBMKKENAXXX

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

KSH 15680.00

ITEM DETAIL	LENGTH (CM)	STEMS PER BOX	NUMBER OF BOXES	TOTAL NUMBER OF STEMS	PRICE PER STEM	AMOUNT	
Craspedia	70	300	4	1200	KSH 12.00	KSH 14400.00	
			Subtotal (KSH)  Logistics / Other Costs (KSH)			KSH 14400.00 KSH 1280.00	
			Total		KSH	KSH 15680.00	

We bloom for you

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