



Zahara Flowers Ltd

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

Invoice number

#LM002

Invoice date

23 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 4000.00

ITEM DETAIL	LENGTH (CM)	STEMS PER BOX	NUMBER OF BOXES	TOTAL NUMBER OF STEMS	PRICE PER STEM	AMOUNT	
Asparagus	70	250	1	250	KSH 16.00	KSH 4000.00	
			Subtotal (KSH) Logistics / Other Costs (KSH)			KSH 4000.00 KSH 0.00	
			Total		KSH	KSH 4000.00	

We bloom for you

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