

INVOICE

1. Exporter (name & Address) DHAMIRI LIMITED (CONSOLIDATOR) 2ND FREIGHT AVENUE P.O. BOX 25975-00504 NAIROBI, KENYA PIN NO: PO 5159				2. Invoice No. 25-14465 4-Nov-25			
4. Seller - Name & Address Fresh Exchange FZCO Dafza 6WA Office 218, PO Box 51203 Dubai, United Arab Emirates Tel: +971 (0)4 299 4125 TRN: 100399944600003				3. Date of Shipment 4-Nov-25			
6. Payer - Name & Address KIKI FLOWERS (K) LIMITED P.O. Box 288-00521, Nairobi, Kenya				5. Purchase order No. V48105		8. Point of Entry	
8. Consignee - Name & Address Anadolu Tarım Çiçekcilik San. Tic. Ltd. Şti. Karadut Sok.No. 1/3 Dikilitaş Beşiktaş Istanbul, Turkey				7. Country of Destination TURKEY		9. Country of Origin of Goods KENYA	
Transportation : Mode & Place of shipment Mitchelle Cotts c/o Fresh Handling				10. Condition of Sale and terms of payment D/A 7 days - by TT		Currency of Settlement EURO	
						Total Weight	
						Net	
						Gross	
No boxes	Variety	Box Label	Farm	Length	Qty	Price per stem	Total Amount
1.00	Roses						
1.00	ESPERANCE	ROND	TIMAU	50	250	€ 0.240	€ 60.00
1.00	DESTINI	ROND	GORGE	50	250	€ 0.260	€ 65.00
2.00	FIREWORKS	ROND	GORGE	50	500	€ 0.260	€ 130.00
2.00	REFLEX	ROND	GORGE	50	500	€ 0.260	€ 130.00
Flower Cost							€ 385.00
6	Roses	1500				VAT RATE	0%
						CALCULATED VAT	€ -
Invoice Total :							€ 385.00
Total amount of boxes				6			
Total Weight				Gross		Net	
Declaration.							
The exporter of the products covered by this document, (customs authorization number HCDA no. L11/04999) declares that, except where otherwise clearly indicated, these products are of Kenya preferential origin							
Place & Date				Signature			

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Box no	Variety	Farm	Length	No boxes	Stems per box
	<i>Roses</i> ESPERANCE DESTINI FIREWORKS REFLEX	TIMAU GORGE GORGE GORGE	50 50 50 50	1 1 2 2	250 250 250 250
			Boxes	Total No Boxes 6	Total Quantity Stems

Total Quantity
250
250
500
500
1500

ROND
ROND
ROND
ROND