



## INVOICE

Exporter <b>Flexi Templates Private Limited</b> 17, Vadsarwala Niwas, 65 - A, J.N. Road Mulund West, Mumbai - 400080	Invoice No. & Dt. 17468 2016-06-09		IE CODE NO.0308065981 Bin No.---	
	Buyer's Order No.& Dt. -----			
	Other Reference (s) Renewed after receiving wire transfer payment.			
Consignee <b>Print Smarter</b> Clifton House, 10 Poole Hill, Bournemouth, Dorset,BH2 5PS Ph.No : 01202233229	Buyer (If other than Consignee) Same as Consignee			
	Country of Origin India		Country of Dest. England	
Pre - Carriage by ---	Place of Rec.by Pre ---			
Vessel / Flight No. ---	Port of Loading India			
Port of Discharge England	Final Destination England			
Marks & No	Description of Goods	Quantity	Rate	Amount
01	<b>Package Name : 1 Month Plan</b> Subscription Period- 19-05-2016 To 18-06-2016	1 Nos	USD 299.00	USD 299.00
	TOTAL			USD 299.00

**(TOTAL IN US DOLLARS TWO HUNDRED AND NINETY-NINE ONLY)**

IN USD:299.00

**CIN NO :U74900MH2008PTC183298**

**Declaration :**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**This is a system generated invoice.Hence signature is not required.**