



## INVOICE

Exporter <b>Flexi Templates Private Limited</b> 17, Vadsarwala Niwas, 65 - A, J.N. Road Mulund West, Mumbai - 400080	Invoice No. & Dt. 8561 2013-09-30	IE CODE NO.0308065981 Bin No.---		
	Buyer's Order No.& Dt. -----			
	Other Reference (s) Renewed after receiving the payment.			
Consignee <b>Al-Azhari Sdn. Bhd.</b> No. 68, Jalan Anggerik Malaxis 31/173,Kota Kemuning, Section 31,40460 Shah Alam, Selangor, Malaysia., Shah Alam, Selangor,40460 Ph.No : 012-3288252	Buyer (If other than Consignee) Same as Consignee			
	Country of Origin India	Country of Dest. Malaysia		
Pre - Carriage by ---	Place of Rec.by Pre ---			
Vessel / Flight No. ---	Port of Loading India			
Port of Discharge Malaysia	Final Destination Malaysia			
<b>Marks &amp; No</b>	<b>Description of Goods</b>	<b>Quantity</b>	<b>Rate</b>	<b>Amount</b>
01	<b>Package Name : Package created for Alazhari</b> Subscription Period- 30-09-2013 To 01-10-2014	1 Nos	<b>USD 2999.00</b>	<b>USD 2999.00</b>
	<b>TOTAL</b>			<b>USD 2999.00</b>

**(TOTAL IN US DOLLARS TWO THOUSAND, NINE HUNDRED AND NINETY-NINE ONLY)**  
 IN USD:2999.00

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.**