



## INVOICE

Exporter <b>Flexi Templates Private Limited</b> 17,Vadsarwala Niwas, 65 - A, J.N. Road Mulund West, Mumbai - 400080	Invoice No. & Dt. 8108 2013-08-13	IE CODE NO.0308065981 Bin No.---		
	Buyer's Order No.& Dt. -----			
	Other Reference (s) Renewed after receiving payment.			
Consignee <b>Squad Up Media</b> 124 Chestnut Street #16, Philadelphia, Pennsylvania,19106 Ph.No : 2158218852	Buyer (If other than Consignee) Same as Consignee			
	Country of Origin India		Country of Dest. United States	
Pre - Carriage by ---	Place of Rec.by Pre ---			
Vessel / Flight No. ---	Port of Loading India			
Port of Discharge United States	Final Destination United States			
<b>Marks &amp; No</b>	<b>Description of Goods</b>	<b>Quantity</b>	<b>Rate</b>	<b>Amount</b>
01	<b>Package Name : 1 Month Plan</b> Subscription Period- 14-08-2013 To 13-09-2013	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

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.**