



## INVOICE

Exporter <b>Flexi Templates Private Limited</b> 17,Vadsarwala Niwas, 65 - A, J.N. Road Mulund West, Mumbai - 400080	Invoice No. & Dt. 11266 2014-08-04		IE CODE NO.0308065981 Bin No.---	
	Buyer's Order No.& Dt. -----			
	Other Reference (s) All this we agree for US\$999 with 3 Monthâ s subscription and its assumed that after 3 months you will go in for US\$2999 13 Monthâ s plan;			
Consignee <b>Creaps</b> 7 Adediran Street. Idi Ape Street. Ibadan, Ibadan, Oyo,34000000 Ph.No : 2348063007677	Buyer (If other than Consignee) Same as Consignee			
	Country of Origin India		Country of Dest. Nigeria	
Pre - Carriage by ---	Place of Rec.by Pre ---			
Vessel / Flight No. ---	Port of Loading India			
Port of Discharge Nigeria	Final Destination Nigeria			
Marks & No	Description of Goods	Quantity	Rate	Amount
01	<b>Package Name : 3 Months Plan</b> Subscription Period- 04-08-2014 To 11-11-2014	1 Nos	USD 999.00	USD 999.00
	TOTAL			USD 999.00

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

IN USD:999.00

**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.**