



INVOICE

Exporter Flexi Templates Private Limited 17,Vadsarwala Niwas, 65 - A, J.N. Road Mulund West, Mumbai - 400080	Invoice No. & Dt. 14282 2015-08-05		IE CODE NO.0308065981 Bin No.---	
	Buyer's Order No.& Dt. -----			
	Other Reference (s) Renewed upon the initial deposit paid.			
Consignee InstantPrint Nigeria Remi Fani Kayode Ikeja GRA, Lagos, Lagos, Lagos,34000000 Ph.No : (+234) 9039000082	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	Package Name : Instantprint Package Subscription Period- 08-08-2015 To 07-09-2015	1 Nos	USD 125.00	USD 125.00
	TOTAL			USD 125.00

(TOTAL IN US DOLLARS ONE HUNDRED AND TWENTY-FIVE ONLY)

IN USD:125.00

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.