



## INVOICE

Exporter <b>Flexi Templates Private Limited</b> 17,Vadsarwala Niwas, 65 - A, J.N. Road Mulund West, Mumbai - 400080	Invoice No. & Dt. 15909 2016-02-03		IE CODE NO.0308065981 Bin No.---	
	Buyer's Order No.& Dt. -----			
	Other Reference (s) Renewed.			
Consignee <b>InstantPrint Nigeria</b> 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			
<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- 03-02-2016 To 02-03-2016	1 Nos	USD 125.00	USD 125.00
	<b>TOTAL</b>			<b>USD 125.00</b>

**(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.**