

# INVOICE

Exporter <b>Flexi Templates Private Limited</b> 17,Vadsarwala Niwas, 65 - A, J.N. Road Mulund West, Mumbai - 400080	Invoice No. & Dt. 6770 2013-03-22	IE CODE NO.--- Bin No.---
	Buyer's Order No.& Dt. -----	
	Other Reference (s) fdg	
Consignee <b>Imageonline hk</b> Tower No. 6, near sanapada station, opp. mega market, mumbai, Georgia,400606 Ph.No : 9867542313	Buyer (If other than Consignee) Same as Consignee	
	Country of Origin India	Country of Dest. USA
Pre - Carriage by ---	Place of Rec.by Pre ---	
Vessel / Flight No. ---	Port of Loading India	
Port of Discharge USA	Final Destination USA	

Marks & No	Description of Goods	Quantity	Rate	Amount
01	<b>Gold Package for Printshop</b> Subscription Period- 28-03-2013 To 29-03-2013	1 Nos	100.89	100.89
	<b>TOTAL</b>			100.89

**(TOTAL IN US DOLLARS ONE HUNDRED POINT EIGHTY-NINE ONLY)**  
IN USD:100.89

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.Hense signature is not required.**