



INVOICE

Exporter Flexi Templates Private Limited 17,Vadsarwala Niwas, 65 - A, J.N. Road Mulund West, Mumbai - 400080	Invoice No. & Dt. 9216 2013-12-16		IE CODE NO.0308065981 Bin No.---	
	Buyer's Order No.& Dt. -----			
	Other Reference (s) Renewed package after receiving payment.			
Consignee ZETWEKA PRINT & PRODUCTION MANGEMENT GMBH & CO. KG Rautenstrauchstra�e 81, Koeln, North Rhine-Westphalia,50931 Ph.No : 049022194057022	Buyer (If other than Consignee) Same as Consignee			
	Country of Origin India		Country of Dest. Germany	
Pre - Carriage by ---	Place of Rec.by Pre ---			
Vessel / Flight No. ---	Port of Loading India			
Port of Discharge Germany	Final Destination Germany			
Marks & No	Description of Goods	Quantity	Rate	Amount
01	Package Name : 3 Months Plan Subscription Period- 18-12-2013 To 17-03-2014	1 Nos	USD 799.00	USD 799.00
	TOTAL			USD 799.00

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

IN USD:799.00

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.