



## INVOICE

Exporter <b>Flexi Templates Private Limited</b> 17,Vadsarwala Niwas, 65 - A, J.N. Road Mulund West, Mumbai - 400080	Invoice No. & Dt. 7976 2013-07-31		IE CODE NO.0308065981 Bin No.---	
	Buyer's Order No.& Dt. -----			
	Other Reference (s) Renewed after receiving payment.			
Consignee <b>GoPrint.co.za</b> 2nd Floor, Block C, Pellmeadow Office Park, 60 Civin Drive, Bedfordview, Gauteng,2008 Ph.No : +27114567709	Buyer (If other than Consignee) Same as Consignee			
	Country of Origin India		Country of Dest. South Africa	
Pre - Carriage by ---	Place of Rec.by Pre ---			
Vessel / Flight No. ---	Port of Loading India			
Port of Discharge South Africa	Final Destination South Africa			
Marks & No	Description of Goods	Quantity	Rate	Amount
01	<b>Package Name : 3 Months Plan</b> Subscription Period- 05-08-2013 To 04-11-2013	1 Nos	USD 699.00	USD 699.00
	TOTAL			USD 699.00

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

IN USD:699.00

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.**