



## INVOICE

Exporter <b>Flexi Templates Private Limited</b> 17, Vadsarwala Niwas, 65 - A, J.N. Road Mulund West, Mumbai - 400080	Invoice No. & Dt. 8856 2013-11-01	IE CODE NO.0308065981 Bin No.---
	Buyer's Order No.& Dt. -----	
	Other Reference (s) Renewed.	
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 : 6 Months Plan</b> Subscription Period- 05-11-2013 To 04-05-2014	1 Nos	<b>USD 2000.00</b>	<b>USD 2000.00</b>
	<b>TOTAL</b>			<b>USD 2000.00</b>

**(TOTAL IN US DOLLARS TWO THOUSAND, ONLY)**

IN USD:2000.00

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.**