



INVOICE

Exporter Flexi Templates Private Limited 17, Vadsarwala Niwas, 65 - A, J.N. Road Mulund West, Mumbai - 400080	Invoice No. & Dt. 10608 2014-05-16	IE CODE NO.0308065981 Bin No.---
	Buyer's Order No.& Dt. -----	
	Other Reference (s) Renewed for a year.	
Consignee LAWRENCE BERNARD 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	Package Name : 1 Year Plan Subscription Period- 05-05-2014 To 04-05-2015	1 Nos	USD 3498.00	USD 3498.00
TOTAL				USD 3498.00

(TOTAL IN US DOLLARS THREE THOUSAND, FOUR HUNDRED AND NINETY-EIGHT ONLY)
 IN USD:3498.00

CIN NO :V74900MH2008PTC183298

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.