



INVOICE

Exporter Flexi Templates Private Limited 17,Vadsarwala Niwas, 65 - A, J.N. Road Mulund West, Mumbai - 400080	Invoice No. & Dt. 12136 2014-11-04		IE CODE NO.0308065981 Bin No.---	
	Buyer's Order No.& Dt. -----			
	Other Reference (s) Renewed.			
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 Month Plan Subscription Period- 05-11-2014 To 04-12-2014	1 Nos	USD 299.00	USD 299.00
	TOTAL			USD 299.00

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

IN USD:299.00

CIN NO :U74900MH2008PTC183298

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.