



## INVOICE

Exporter <b>Flexi Templates Private Limited</b> 17,Vadsarwala Niwas, 65 - A, J.N. Road Mulund West, Mumbai - 400080	Invoice No. & Dt. 7271 2013-05-20		IE CODE NO.0308065981 Bin No.---	
	Buyer's Order No.& Dt. -----			
	Other Reference (s) Renewed after receiving the payment.			
Consignee <b>Action Print Services</b> Shop 3-143 Old Pacific Hwy, Oxenford, Queensland,4210 Ph.No : 07 55 299 344	Buyer (If other than Consignee) Same as Consignee			
	Country of Origin India		Country of Dest. Australia	
Pre - Carriage by ---	Place of Rec.by Pre ---			
Vessel / Flight No. ---	Port of Loading India			
Port of Discharge Australia	Final Destination Australia			
Marks & No	Description of Goods	Quantity	Rate	Amount
01	Package Name : Action Prints and Menu Prints Combo Plan Subscription Period- 27-05-2013 To 26-06-2013	1 Nos	USD 249.00	USD 249.00
	TOTAL			USD 249.00

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

IN USD:249.00

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.**