



INVOICE

Exporter Flexi Templates Private Limited 17, Vadsarwala Niwas, 65 - A, J.N. Road Mulund West, Mumbai - 400080	Invoice No. & Dt. 10170 2014-03-25	IE CODE NO.0308065981 Bin No.---
	Buyer's Order No.& Dt. -----	
	Other Reference (s) Renewed after receiving payment.	
Consignee ACTION PRINT SERVICES 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 : 1 Month Plan Subscription Period- 26-03-2014 To 25-04-2014	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

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.