



INVOICE

Exporter Flexi Templates Private Limited 17, Vadsarwala Niwas, 65 - A, J.N. Road Mulund West, Mumbai - 400080	Invoice No. & Dt. 11800 2014-09-25		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- 26-09-2014 To 27-10-2014	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.