INVOICE

Exporter **Flexi Templates Private Limited** 17,Vadsarwala Niwas, 65 - A, J.N. Road Mulund West, Mumbai - 400080	Invoice No. & Dt. 31534 2018-03-29	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- 28-03-2018 To 28-04-2018	**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.

Registered Office : 17, Vadsarvala Nivas, 65-A, J. Nehru Road, Mulund (W), Mumbai - 400 080.
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