



INVOICE

Exporter Flexi Templates Private Limited 17,Vadsarwala Niwas, 65 - A, J.N. Road Mulund West, Mumbai - 400080	Invoice No. & Dt. 8561 2013-09-30		IE CODE NO.0308065981 Bin No.---	
	Buyer's Order No.& Dt. -----			
	Other Reference (s) Renewed after receiving the payment.			
Consignee Al-Azhari Sdn. Bhd. No. 68, Jalan Anggerik Malaxis 31/173,Kota Kemuning, Section 31,40460 Shah Alam, Selangor, Malaysia., Shah Alam, Selangor,40460 Ph.No : 012-3288252	Buyer (If other than Consignee) Same as Consignee			
	Country of Origin India		Country of Dest. Malaysia	
Pre - Carriage by ---	Place of Rec.by Pre ---			
Vessel / Flight No. ---	Port of Loading India			
Port of Discharge Malaysia	Final Destination Malaysia			
Marks & No	Description of Goods	Quantity	Rate	Amount
01	Package Name : Package created for Alazhari Subscription Period- 30-09-2013 To 01-10-2014	1 Nos	USD 2999.00	USD 2999.00
	TOTAL			USD 2999.00

(TOTAL IN US DOLLARS TWO THOUSAND, NINE HUNDRED AND NINETY-NINE ONLY)
 IN USD:2999.00

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.