## **PROFORMA INVOICE**



Date: 05-Feb-20 Order No.: 29011

To.,

Miss. Merlin Varghese .

503, Ecstasy Business Park, JSD Road, Mulund

With reference to the above, we are herewith quoting our lowest rates for the below mentioned product.

Product Group	Certificates
Quantity	19
Job Size	0
Paper	0
Coating	0
Coating Sides	Front
Coating Type	0
Final Cost	608
Shipping	140
Tax	73
Total Cost	821

## **Terms & Conditions:**

- 1. Payment: 100% Advance for Printing.
- 2. Shipping charges will be charged at actual as based on weight and destination.
- 3. We have considered standard printing for Qty. Changes in Qty may affect on price
- 4. Printing Delivery: We will dispatch the printed material within 7 working days from the receipt of final Printable PDF or Print Ready artwork.
- 5. Validity: This quote is valid for 20 days

Thanking you

**Flexi Print Production Team**