

# PROFORMA INVOICE



Date : 28-Feb-20  
Order No.: 29180

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	Bill Book
Quantity	10
Job Size	0
Paper	0
Coating	0
Coating Sides	Front
Coating Type	0
Final Cost	3400

Shipping	380
Tax	612
Total Cost	4392

## 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**