PROFORMA INVOICE

Date : 06-Jul-18 Order No.: 24801



To.,

Mr. Sandeep Kumar

A 101 ARJUN DARSHAN CHS NEAR OM BUNGLOWOLD AYRE ROAD DOMBIVILI EAST

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	3800

Envelope
1000
0
0
0
Front
0
3123
380
1893
9196

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

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- 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