

# PROFORMA INVOICE



Date : 14-Mar-20  
Order No.: 29314

To.,  
Mr. Akshay S. Powar .  
CORMORANT HOSPITALITY H. No. 1570, Survey No. 423/4 Anjuna Bardez, Mapusa, Goa. 403509

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

Product Group	
Quantity	3
Job Size	0
Paper	0
Coating	0
Coating Sides	Front
Coating Type	0
Final Cost	8112
Shipping	0
Tax	1461
Total Cost	9573

## 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**