

PROFORMA INVOICE



Date : 12-Mar-19
Order No.: 26412

To.,
Mr. Adnan Younus .
1st Floor, 22A Graham Road Kolkata 700058 Landline:033 25633520 Website: www.emarestate.com Email- emar.03325633520@gmail.com

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

Product Group	Bill Book
Quantity	5
Job Size	0
Paper	0
Coating	0
Coating Sides	Front
Coating Type	0
Final Cost	835

Shipping	180
Tax	151
Total Cost	1166

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