## **PROFORMA INVOICE**



Date: 26-Sep-19 Order No.: 27959

To., Mr. Hemant Saraf 61A Park Street, Ambassador Apartment, Suit no 55

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

Product Group	Letterhead
Quantity	1000
Job Size	0
Paper	0
Coating	0
Coating Sides	Front
Coating Type	0
Final Cost	2823
Shipping	320
Tax	509
Total Cost	3652

## **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**