## PROFORMA INVOICE



Date: 31-Aug-20 Order No.: 30320

To.,

Mrs. Sherrin Aliyas

Sunshree Building F 103, NIBM ROAD KHONDWA PUNE

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

Product Group	Notepads
Quantity	16
Job Size	0
Paper	0
Coating	0
Coating Sides	Front
Coating Type	0
Final Cost	3200

Mugs
16
0
0
0
Front
0
4000
1600
1296
10096

## **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**