## PROFORMA INVOICE

Date: 26-Mar-18 Order No.: 23746



To.,

Mr. Papun Sahoo

plot 619, near hotel dawat, saheed nagar , bhubaneswar , 751007

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

| Product Group | Letterhead |
|---------------|------------|
| Quantity      | 500        |
| Job Size      | 0          |
| Paper         | 100gsm     |
| Coating       | 0          |
| Coating Sides | Front      |
| Coating Type  | 0          |
| Final Cost    | 2153       |

| Business Card   |
|-----------------|
| 200             |
| 0               |
| Art card 350gsm |
| 0               |
| Front           |
| 0               |
| 451             |
|                 |
| 480             |
| 443             |
| 3527            |
|                 |

## 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**