## **PROFORMA INVOICE**



Date : 08-Mar-19 Order No.: 26387

To., Miss. Gauri Bhosale 219/220, Runwal Commercial Complex, L.B.S Road, Mulund(w)

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         | 100 gsm Executive Bond |
| Coating       | 0                      |
| Coating Sides | Front                  |
| Coating Type  | 0                      |
| Final Cost    | 4375                   |
|               |                        |
| Shipping      | 340                    |
| Тах           | 788                    |
| Total Cost    | 5503                   |

## 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