



## INVOICE

Exporter <b>Flexi Templates Private Limited</b> 17, Vadsarwala Niwas, 65 - A, J.N. Road Mulund West, Mumbai - 400080	Invoice No. & Dt. 8067 2013-08-08	IE CODE NO.0308065981 Bin No.---
	Buyer's Order No.& Dt. -----	
	Other Reference (s) Renewed after receiving the payment.	
Consignee <b>Accesso Inc</b> 556 Edward Avenue, Unit 87 Richmond Hill, Toronto, Ontario,L4C 9Y5 Ph.No : 888-888-8888	Buyer (If other than Consignee) Same as Consignee	
	Country of Origin India	Country of Dest. Canada
Pre - Carriage by ---	Place of Rec.by Pre ---	
Vessel / Flight No. ---	Port of Loading India	
Port of Discharge Canada	Final Destination Canada	

Marks & No	Description of Goods	Quantity	Rate	Amount
01	<b>Package Name : 3 Months Plan</b> Subscription Period- 08-08-2013 To 08-11-2013	1 Nos	USD 799.00	USD 799.00
	<b>TOTAL</b>			<b>USD 799.00</b>

**(TOTAL IN US DOLLARS SEVEN HUNDRED AND NINETY-NINE ONLY)**  
 IN USD:799.00

Declaration :

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**This is a system generated invoice.Hence signature is not required.**