

**DIAMOND SHIPPING GROUP INC**

2 AVENUE A  
CARLSTADT, NJ 07072

# Invoice

Date	Invoice #
07/25/2008	052474

Bill To
MAKMAL NORTH AMERICA Valentina Shevchik 85 West Wilmot St #4 Richmond Hill, ON L4B 1K7 CANADA

CONTAINER#	BOOKING#	Ship Date	Terms	Due Date
UNIU8068050	2007568274	07/29/2008	Net 15	08/9/2008

Item Code	Description	Rate	Amount
Vehicle shipping / Bis...	Bishkek/2002 TOYOTA CAMRY VU=IN#052474	2,263.00	2,263.00

WIRE TRANSFER INSTRUX:  
COMMERCE BANK  
571 NEW YORK AVE.  
LYNDHURST, NJ

FED ABA: 021200957  
SWIFT #: CBNAUS33  
A/C NO : 3452513815

\*\*\* REVISED INVOICE \*\*\*

<b>Total</b>	\$2,263.00
<b>Pymts/Credits</b>	\$0.00
<b>Balance Due</b>	\$2,263.00

Phone #	Fax #	E-mail
201-438-0055	201-438-0772	dsgbilling@yahoo.com