

Invoice

Date	Invoice #
5/6/2008	209178

Bill To

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

CONTAINER#	BOOKING#
UNIU9770154	525445036

;	Ship Date
	5/13/2008

Terms	Due Date
Net 15	5/21/2008

Item Code	Description	Rate	Amount
Vehicle shipping / Bis	Bishkek/2001 LEXUS RX300 VIN#209178	2,609.00	2,609.00

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

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

1	

Total	\$2,609.00
Pymts/Credits	\$-2,517.00
Balance Due	\$92.00

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