

Invoice

Date	Invoice #
07/23/2008	289009

Bill To

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

CONTAINER#	BOOKING#	Ship Date	Ship Date		Due Date
UNIU9698706	2007568273	07/29/2008		Net 15	08/7/2008

Item Code	Description	Rate	Amount
Vehicle shipping / Bis	Bishkek/2002 LEXUS RX2300 VIN#289009	2,262.00	2,262.00

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

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

Total	\$2,262.00
Pymts/Credits	\$0.00
Balance Due	\$2,262.00

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