

Invoice

Date	Invoice #
5/29/2008	652069

Bill To

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

CONTAINER#	BOOKING#
UNIU1602478	525603673

,	Ship Date
	6/10/2008

Terms	Due Date
Net 15	6/13/2008

Description	Rate	Amount
Bishkek/2007 TOYOTA CAMRY VIN#652069	2,250.00	2,250.00
	Description Bishkek/2007 TOYOTA CAMRY VIN#652069	

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

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

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Total	\$2,250.00
Pymts/Credits	\$0.00
Balance Due	\$2,250.00

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