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## INVOICE

**Makmal North America Co**  
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 East Tower, 6<sup>th</sup> Floor  
 Markham, ON, L3R 0B8  
 TEL (work): +1(416)834-9505  
 E-mail: valentine@makmalauto.com

Date October 31, 2008

Invoice # 136010

GST No: 88377671RM0001

Description	Price	Amount
<b>Delivery to Klaipeda</b>  <b>2003 TOYOTA HIGHLANDER VIN # JTEHF21A930109044 Grey</b> <b>Includes:</b> Ocean freight Container placing Terminal Fee in port of Montreal Documentation  <b>Not included:</b> Terminal Fee in port of Klaipeda Insurance  <b>Insurance declined</b>		<b>US \$ 1400.00</b>
<i>If Payable by Bank transfer please add 10.00 dollars to the Balance Due amount:</i>	<b>Total</b>	<b>US \$1400.00</b>

If Payable by Bank transfer please add 10.00 dollars to the Balance Due amount:  
 CIBC at 6543 Airport Road, Mississauga ON L4V 1E4  
 Account No 03722 010 111 281 3 (for CAD funds);  
 Account No 03722 010 027 001 6 (for USD funds);  
 SWIFT code CIBCCATT; ABA 0206009593