

Invoice

Due Date

08/16/2008

Date	Invoice #
08/1/2008	P36821

Bill To

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

CONTAINER#	TAINER# BOOKING#		Ship Date		Terms
UNIU5510195	2007743331		08/12/2008		Net 15

Item Code	Description	Rate	Amount
Vehicle shipping / Bis	Bishkek/2002 bmw x5	2,917.00	2,917.00

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

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

Total	\$2,917.00
Pymts/Credits	\$0.00
Balance Due	\$2,917.00

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