

Invoice

Date	Invoice #
8/14/2008	092694

Bill To

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

CONTAINER#	BOOKING#		Ship Date	
UNIU8550993	2007875264		8/19/2008	

Terms	Due Date
Net 15	8/29/2008

Item Code	Description	Rate	Amount
Vehicle shipping / Bis	Bishkek/2000 TOYOTA LAND LAND VIN#092694	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