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INVOICE

Makmal North America Co
675 Cochrane Drive,
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Markham, ON, L3R 0B8
TEL (work): +1(416)834-9505
E-mail: valentine@makmalauto.com

Date October 24, 2008

Invoice # 136006

GST No: 88377671RM0001

Description				Price	Amount
Delivery to Klaipeda, Lithuania					
2000	LEXUS RX300	JTJHF10U010167242	GREY		US \$1400.00
Includes: Ocean freight Container placing Terminal Fee in port of Montreal Documentation					
Not included: Terminal Fee in port of Klaipeda Insurance					
Insurance declined.					
<i>If Payable by Bank transfer please add 10.00 dollars to the Balance Due amount:</i>				Total	US \$1400.00

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