

Invoice

Date	Invoice #
5/28/2008	014095

Bill To

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

CONTAINER#	BOOKING#	
UNIU8536164	CHIR3402	

Ship Dat	е
6/3/2008	1

Terms	Due Date
Net 15	6/12/2008

Item Code	Description	Rate	Amount
Vehicle shipping / Bis	Bishkek/1995 MITS MONTERO SPORT/VIN #014095	2,700.00	2,700.00

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	\$2,700.00
Pymts/Credits	\$0.00
Balance Due	\$2,700.00

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