

Invoice

Date	Invoice #
5/6/2008	345289

Bill To

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

CONTAINER#	BOOKING#
UNIU9770154	525445036

Ship Date	
5/13/2008	

Terms	Due Date
Net 15	5/21/2008

Description	Rate	Amount
Bishkek/2003 MAZDA MPV VIN#345289	2,608.00	2,608.00
	Description Bishkek/2003 MAZDA MPV VIN#345289	

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

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

Total	\$2,608.00
Pymts/Credits	\$-2,517.00
Balance Due	\$91.00

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