

## **Invoice**

Date	Invoice #
06/25/2008	239622

Bill To

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

CONTAINER#	BOOKING#	Ship Date
UNIU9681750	CHI185335	07/3/2008

Terms	Due Date
Net 15	07/10/2008

Item Code	Description	Rate	Amount
Vehicle shipping / Bis	Bishkek/2002 LEXUS RX300 VIN#239622	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

TOLAI
Pymts/Credits

\$0.00

_			_	
Rai	lan	CP	Di	He.

¢2	700	$\Omega$

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