

Invoice

Date	Invoice #
06/25/2008	079831

Bill To

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

CONTAINER#	BOOKING#	Ship Date
UNIU9779259	CHI185336	07/3/2008

Terms	Due Date
Net 15	07/10/2008

Item Code	Description	Rate	Amount
Vehicle shipping / Bis	Bishkek/2004 VW TOUAREQ VIN#079831	2,916.00	2,916.00

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

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

Total	\$2,916.00
Pymts/Credits	\$0.00
Balance Due	\$2,916.00

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