

## **Invoice**

| Date       | Invoice # |
|------------|-----------|
| 05/29/2008 | 190732    |

Bill To

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

| CONTAINER#  | BOOKING#  |  |
|-------------|-----------|--|
| UNIU8537163 | 525603452 |  |

| Ship Date  |  |
|------------|--|
| 06/10/2008 |  |

| Terms  | Due Date   |
|--------|------------|
| Net 15 | 06/13/2008 |

| Item Code              | Description                         | Rate     | Amount   |
|------------------------|-------------------------------------|----------|----------|
| Vehicle shipping / Bis | Bishkek/2001 LEXUS RX300 VIN#190732 | 2,700.00 | 2,700.00 |
|                        |                                     |          |          |
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WIRE TRANSFER INSTRUX: COMMERCE BANK 571 NEW YORK AVE. LYNDHURST, NJ

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

|  |  | , |
|--|--|---|

| 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 |