

## **Invoice**

| Date      | Invoice # |
|-----------|-----------|
| 8/21/2008 | 536489    |

Bill To

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

| CONTAINER#  | BOOKING#   | Ship Date | Terms  | Due Date |
|-------------|------------|-----------|--------|----------|
| UNIU5621795 | 2007985525 | 8/26/2008 | Net 15 | 9/5/2008 |

| Item Code              | Description                         | Rate     | Amount   |
|------------------------|-------------------------------------|----------|----------|
| Vehicle shipping / Bis | Bishkek/2004 LEXUS LX470 VIN#536489 | 2,916.00 | 2,916.00 |
|                        |                                     |          |          |
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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         | \$2,916.00 |
|---------------|------------|
| Pymts/Credits | \$0.00     |
| Balance Due   | \$2,916.00 |

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