

Invoice

Date	Invoice #
8/14/2008	043207

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
UNIU8550993	200787264	8/19/2008	Net 15	8/29/2008

Item Code	Description	Rate	Amount
Vehicle shipping / Bis INSURANCE	Bishkek/2005 LEXUS RX 330 VIN#043207 INSURANCE/2005 LEXUS RX 330 VIN#043207 #26000	2,917.00 0.015	2,917.00 390.00

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

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

Total	\$3,307.00
Pymts/Credits	\$0.00
Balance Due	\$3,307.00

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