

Invoice

Date	Invoice #
05/29/2008	011700

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/2000 MITS MONT SPORT VIN#011700	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

\		$\overline{}$
1		ſ
,		ł

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