

## **Invoice**

| Date      | Invoice # |
|-----------|-----------|
| 5/29/2008 | 641744    |

Bill To

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

| CONTAINER#  | BOOKING#  |
|-------------|-----------|
| UNIU1602478 | 525603673 |

| Ship Date |  |
|-----------|--|
| 6/10/2008 |  |

| Terms  | Due Date  |
|--------|-----------|
| Net 15 | 6/13/2008 |

| Description                           | Rate   | Amount   |
|---------------------------------------|--|----------|
| Bishkek/2003 TOYOT A CAMRY VIN#641744 | 2,250.00   | 2,250.00 |
|                                       |  |          |
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|                                       |  |          |
|                                       | Description  Bishkek/2003 TOYOT A CAMRY VIN#641744 |          |

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

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

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| ( |  | ) |

| Total         | \$2,250.00 |
|---------------|------------|
| Pymts/Credits | \$0.00     |
| Balance Due   | \$2,250.00 |

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