

To: MAKMAL NORTH AMERICA CO
92 DOVETAIL DR
RICHMOND HILL, ON, L4E5A7 CANADA

Invoice# AEL126298

Ref#

Quote# 64893-BIK

Date: 06/06/2011

From: LOS ANGELES

To: BISHKEK

Tel: 416 834 9505

Fax:

Cust#: MAKNO1

Description: 4 AUTO

Ocean Container Freight	LAUOAU	8200.00
Loading/Stowage	LAULOA	750.00
Trucking	LAUTRU	320.00
Forwarding/Export Declaration/Documentation	LAUFOR	125.00
Messenger/Courier Fees	LAUCOU	200.00
<i>647-435-5876</i>		
Total		9595.00

Wire Transfer Information: **CITIBANK, N.A., Br. # 278**
501 Santa Monica Blvd.,
Santa Monica, Ca 90401.
Account# 203806872
Routing# 322271724 (For Wire Transfers)
Swift# CITI US 33

Balance 9595.00

AEL: Sales ZAK

PAYMENT IS DUE UPON RECEIPT OF INVOICE.

ALL SHIPMENTS ARE HANDLED PURSUANT TO THE TERMS AND CONDITIONS OF
SERVICE SET FORTH IN THE FRONT AND ON THE REVERSE SIDE.

Remarks: