



6295 Northam Drive, Unit 16
Mississauga ON L4V 1W8
Tel: 905 405 9444
Fax: 905 405 9725
www.altair-logistics.ca

INVOICE

Makmal North America Co
85 West Wilmot St, Unit 4
Richmond Hill, ON, L4B 1K7
TEL: (905) 482-3258 / (416) 834-9505

Date June 18, 2008

Invoice # 135752

GST No: 88377671RM0001

Description	Price	Amount
Delivery to Klaipeda, Lithuania 1999 MERCEDES E320 VIN # WDBJF65H0XA897716 Silver Includes: Ocean freight Container placing Terminal Fee in port of Montreal Documentation Not included: Terminal Fee in port of Klaipeda Insurance		\$1200.00
<i>If Payable by Bank transfer please add 10.00 dollars to the Balance Due amount:</i>	Total	US \$1200.00

If Payable by Bank transfer please add 10.00 dollars to the Balance Due amount:
CIBC at 6543 Airport Road, Mississauga ON L4V 1E4
Account No 03722 010 111 281 3 (for CAD funds);
Account No 03722 010 027 001 6 (for USD funds);
SWIFT code CIBCCATT; ABA 0206009593