

DIAMOND SHIPPING GROUP INC

2 AVENUE A
CARLSTADT, NJ 07072

Invoice

Date	Invoice #
7/23/2008	530612

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
UNIU9698706	2007568273	7/29/2008	Net 15	8/7/2008

Item Code	Description	Rate	Amount
Vehicle shipping / Bis...	Bishkek/2002 TOYOTA CAMRY VIN#530612	2,263.00	2,263.00

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

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

*** REVISED INVOICE ***

Total	\$2,263.00
Pymts/Credits	\$0.00
Balance Due	\$2,263.00

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