



Tax INVOICE

Bill To
Mr. Gregory Trivini

Invoice No. IN00469
Date 08/02/2011
Shipped Per: EMS
From: YOKOSUKA
To: Petange / Luxembourg

S/No	Description	Qty	Unit Price	Amount
1	Z33 VQ35HR VX-ROM	1	¥96,000	¥96,000
2	Z33 VQ35HR VX-AIR FILTER	1	¥24,800	¥24,800
3	EMS Freight Cost	1	¥7,800	¥7,800

Comments: Automotive Spare Part

Sub Total ¥128,600

Total ¥128,600

PAYMENT INFORMATION

Amount Due ¥128,600

Please make TT Remittance payable to:

Mine's CO.,LTD.

Thankyou for your business

Mine's CO.,LTD.

5-7-25, Hayashi, Yokosuka-City,

Kanagawa-, Japan 238-0315

TEL: +81-46-857-3313

FAX: +81-46-857-2708