



Suruga Trading Co., Ltd
 Aoiku Kita Ando 5-1-28
 Yamamura Bldg. 1F
 Shizuoka City, 420-0881

Invoice

Date 3/18/2009
 Invoice # 100216

Bill To
 Adrien HOARAU
 4 rue Henri Vincennot
 70150 Marnay
 FRANCE

Ship To
 Adrien HOARAU
 4 rue Henri Vincennot
 70150 Marnay
 France

P.O. #
Terms

Ship Date 3/18/2009
Due Date 3/18/2009
Other

Description	Qty	Rate	Amount
RAYS Nismo LMGT4 18 x 9.5 offset + 12 white	2	60'250.00	120'500.00
RAYS Nismo LMGT4 18 x 10.5 offset + 15 white	2	61'800.00	123'600.00
EMS Shipping	2	37'000.00	74'000.00

Subtotal	JPY318'100.00
Sales Tax (0.0%)	JPY0.00
Total	JPY318'100.00
Payments/Credits	JPY0.00
Balance Due	JPY318'100.00

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BANK INFORMATION:

MIZUHO BANK, LTD. SHIZUOKA BRANCH
 AOI-KU, 8-1 OTEMACHI, SHIZUOKA CITY, JAPAN
 ACCOUNT N° 421 2078242 - SWIFT: MHBKJPJT
 Paypal: info@suruga-trading.com