

Invoice

Phone # 973-344-7100 Billing@usatrt.com
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Date	Invoice #
7/3/2012	25926

Bill To
SOBEX Enterprises Inc

BANK INFO :
BANK OF AMERICA
ACC: 000913704571
ROUTING#026009593
SWIFT:BOFAUS3N

Important Note: When making wire transfer, please e-mail remittance advice disclosing bills of lading/container/invoice number paid along with the amount for each bill.

	Container #/Booking #		DESTINATION
	MEDU8970164		Klaipeda
Description	Quantity	Rate	Amount
SOBEX Enterprises Inc MEDU8970164 038CHS1002229 NEW YORK,NY Klaipeda Transport Lexus RX 2005 VIN: 2T2HA31U95C075226, Lexus RX 2007 VIN: 2T2HK31U17C003730, Lexus GX 2005 VIN: JTJBT20X350079354 \$2,700.00		2,700.00	2,700.00
	Total \$2,700.00		
Rates are subject to change without notice. TRT International,Ltd reserves the right to select any steamship line; unless otherwise specified in written quotation. Ocean shipments are, at times, subject to pier loading/unloading charges which are not included in quotations.	Payments/Credits \$0.00		
	Balance Due \$2,700.00		