

**TRT INTERNATIONAL,LTD***Invoice*196-E MARACAIBO STR  
NEWARK, NJ 07114Phone # 973-344-7100 Billing@usatrt.com  
Fax # 973-344-7757 www.usatrt.com

Date	Invoice #
11/9/2011	13461

Bill To
Makmal North America Co

**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
	TCNU8918256		Klaipeda
Description	Quantity	Rate	Amount
TCNU8918256 2003 VIN: JTJBT20X930002887, Lexus GX 2005 VIN: JTJBT20XX50071705, Lexus RX 2001 VIN: JTJHF10U110209031		2,700.00	2,700.00
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