

Invoice

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Date	Invoice #
12/29/2011	15649

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
	MEDU8846317		Klaipeda
Description	Quantity	Rate	Amount
MEDU8846317 4runner 2005 VIN: JTEBU14R158046520, Toyota 4runner 2004 VIN: JTEBU17R640037885, Lexus GX 2005 VIN: JTJBT20X650070017		2,700.00	2,700.00