

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 #
1/9/2012	15989

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
	FSCU6658030		Klaipeda
Description	Quantity	Rate	Amount
FSCU6658030 2007 VIN: 2T2HK31U17C023864, Lexus GX 2004 VIN: JTJBT20X740044976, Lexus GX 2005 VIN: JTJBT20X950091153		2,700.00	2,700.00