

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 #
6/20/2011	7706

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
		GLDU7373882		Klaipeda
Description		Quantity	Rate	Amount
GLDU7373882 JTHBF30G725002886, Lexus RX 2004 VIN: JTJHA31U040003776, Lexus RX 2001 VIN: JTJHF10U410230519			2,975.00	2,975.00