

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 #
8/4/2011	9393

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
	MSCU8383999		Klaipeda
Description	Quantity	Rate	Amount
MSCU8383999 2006 VIN: 2T2HA31U16C106017, Lexus GX 2004 VIN: JTJBT20X240024053, Lexus RX 2002 VIN: JTJHF10U020254530		2,975.00	2,975.00