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Invoice No.	S2717
Invoice Date	3/7/2011
File No.	71463
Container No.	HLXU6203434

Total	1275.00 USD
	No GST



SWIFT:	TDOMCATTTOR	CAD Funds:	Account No. 1035-5001942	Transit No. 10352
		USD Funds:	Account No. 1276-7328254	Transit No. 12762