

TRT INTERNATIONAL,LTD*Invoice*250 PORT STREET
NEWARK,NJ 07114Phone # 973-344-7100 Billing@usatrt.com
Fax # 973-344-7757 www.usatrt.com

Date	Invoice #
4/24/2012	22311

Bill To
SOBEX Enterprises Inc

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
	CARU9996127		Klaipeda
Description	Quantity	Rate	Amount
CARU9996127 VIN: 2T2HA31U05C064566, Toyota Highlander 2002 VIN: JTEHF21A220056055, Lexus LX 2004 VIN: JTJHT00W443538457		2,700.00	2,700.00
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