

**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 #
8/15/2011	9804

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
	MEDU8284565		Klaipeda
Description	Quantity	Rate	Amount
MEDU8284565 Highlander 2001 VIN: JTEHF21A410014730 MEDU8284565 2001 VIN: JTJHF10U810216039		1,984.00	1,984.00