

**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 #
1/21/2011	766

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
	MEDU8348335		Klaipeda
Description	Quantity	Rate	Amount
MEDU8348335 JTHBF30G020045981, Lexus GX 2005 VIN: JTJBT20X750086193, Lexus RX 2004 VIN: JTJHA31U640026253		2,625.00	2,625.00