

Invoice

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Date	Invoice #
7/29/2011	9166

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
	CRXU9781113		Klaipeda
Description	Quantity	Rate	Amount
CRXU9781113 VIN: JHLRD78843C001530, Toyota Land Cruiser 2003 VIN: JTEHT05J132050079, Lexus RX 2004 VIN: JTJHA31U540034652		2,975.00	2,975.00
	Total \$2,975.00		
Rates are subject to change without notice. TRT International,Ltd reserves the right to select any steamship line; unless otherwise specified in written quotation. Ocean shipments are, at times, subject to pier loading/unloading charges which are not included in quotations.	Payments/Credits \$0.00		
	Balance Due \$2,975.00		