

## Invoice

Phone # 973-344-7100 Billing@usatrt.com  
Fax # 973-344-7757 www.usatrt.com

Date	Invoice #
8/24/2011	10110

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
	SOCU4152840		Bishkek
Description	Quantity	Rate	Amount
SOCU4152840 QX56 Limo 2006 VIN: 5N3AA08A36N802037		11,400.00	11,400.00
	Total	\$11,400.00	
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	\$11,400.00	