## TRT INTERNATIONAL , LTD

## Invoice

196-E MARACAIBO STREET NEWARK, NJ 07114 TEL:973-344-7100 FAX:973-344-7757

Date	Invoice #		
10/8/2010	48827		

	Bill To		Ship To		
	MAKMAL NORTH AMERICA CO 675 Cochrane Drive East Tower, 6th Floor Markham ON L3R0B8 TEL: 416 8349505				
			TAINER#	DISTINATION	
		SOC	U8130999	BISHKEK	
	Description	Q	uantity	Rate	Amount
YORK,1 JTJHA3	130999			8,150.0	00 8,150.00
Inte unl are	es are subject to change without notice. TRT ernational,Ltd reserves the right to select any steamship line; ess otherwise specified in written quotation. Ocean shipments at times, subject to pier loading/unloading charges which are included in quotations.				
	BANK OF AMERICA ACC # 000913704571			Payments/Cred	d. \$0.00
	ROUTING # 026009593 SWIFT:BOFAUS3N			Balance Due	\$8,150.00

E-mail

billing@usatrt.com

**Total** 

\$8,150.00