## TRT INTERNATIONAL , LTD

## Invoice

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

Date	Invoice #
8/11/2010	47483

	Bill To  MAKMAL NORTH AMERICA CO 675 Cochrane Drive East Tower, 6th Floor Markham ON L3R0B8 TEL: 416 8349505	Ship To		
		CONTAINER #	DISTINATION	
		SOCU1489210	BISHKEK	
	Description	Quantity	Rate	Amount
LX 200 JTEHH SHSRI R In un an	1489210 038CHS253410 BISHKEK<-Riga(44911) Lexus 00 VIN: JT6HT00W4Y0126184, Toyota Rav4 2003 VIN: H20V236091692, Honda Cr-V 2003 VIN: D784X3U142091 \$8,150.00  ates are subject to change without notice. TRT iternational,Ltd reserves the right to select any steamship line; hless otherwise specified in written quotation. Ocean shipments re, at times, subject to pier loading/unloading charges which are ot included in quotations.  BANK OF AMERICA		8,150.00	8,150.00
	ACC # 000913704571		Payments/Cred	\$0.00
	ROUTING # 026009593 SWIFT:BOFAUS3N		Balance Due	\$8,150.00
	<u> </u>	·mail		

billing@usatrt.com

**Total** 

\$8,150.00