## TRT INTERNATIONAL, LTD

## Invoice

\$4,568.00

\$4,568.00

**Balance Due** 

**Total** 

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

**ROUTING # 026009593** 

**SWIFT:BOFAUS3N** 

Date	Invoice #
1/26/2010	42247

	Bill To		Ship To			
	MAKMAL NORTH AMERICA CO 675 Cochrane Drive East Tower, 6th Floor Markham ON L3R0B8 TEL: 416 8349505					
			ΓAINER#	DISTINATION		
		SOCU9371476□		BISHKEK		
	Description	Quantity		Rate	Amount	
	2X 2001 VIN: JTJHF10U210211841 Pilot 2003 VIN: 2HKYF18653H520525		2	2,284.	.00 4,568.00	
Int un are	ttes are subject to change without notice. TRT ternational,Ltd reserves the right to select any steamship line; less otherwise specified in written quotation. Ocean shipments e, at times, subject to pier loading/unloading charges which are t included in quotations.					
	BANK OF AMERICA ACC # 000913704571			Payments/Cre	ed. \$0.00	

E-mail

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