TRT INTERNATIONAL , LTD

Invoice

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

Date	Invoice #
7/27/2010	47172

	Bill To Ship To					
	MAKMAL NORTH AMERICA CO 675 Cochrane Drive East Tower, 6th Floor Markham ON L3R0B8 TEL: 416 8349505					
			TAINER#	DISTINATION]	
		SOCI	U1498361	BISHKEK		
	Description	Q	uantity	Rate	A	Amount
RX 200 JTJHF1	498361□038CHS253215□BISHKEK<-Riga(44911)□Lexus 1 VIN: JTJHF10U010197910, Lexus RX 2001 VIN: 0U210229160, Lexus RX 2002 VIN: 0U720241578□\$8,150.00			8,150		8,150.00
Int unl are	tes are subject to change without notice. TRT ernational,Ltd reserves the right to select any steamship line; less otherwise specified in written quotation. Ocean shipments at times, subject to pier loading/unloading charges which are t included in quotations.					
	BANK OF AMERICA ACC # 000913704571			Payments/Cre	ed.	\$0.00
	ROUTING # 026009593 SWIFT:BOFAUS3N			Balance Due		\$8,150.00

E-mail

billing@usatrt.com

Total

\$8,150.00