TRT INTERNATIONAL, LTD

Invoice

\$8,150.00

\$8,150.00

Balance Due

Total

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

> ACC # 000913704571 **ROUTING # 026009593**

SWIFT:BOFAUS3N

Date	Invoice #
9/30/2010	48600

	Bill To MAKMAL NORTH AMERICA CO 675 Cochrane Drive East Tower, 6th Floor Markham ON L3R0B8 TEL: 416 8349505		Ship To			
			·			
		CON	TAINER#	DISTINATION		
		SOCU4047736		ALMATY		
Description		Quantity		Rate	Amount	
RX 2004 JTJHF10 JTJHF10 Rat Into	047736 □ 038CHS268494 □ BISHKEK<-Riga(44911) □ Lexus 4 VIN: 2T2HA31UX4C021982, Lexus RX 2001 VIN: 0U110182235, Lexus RX 2002 VIN: 0U920255580 □ \$8,150.00 The estimate of the series of the series of the series of the series of the reserves the right to select any steamship line; the estimate of the series of the reserves of the rese			8,150.0	00 8,15	50.00
not	at times, subject to pier loading/unloading charges which are included in quotations. BANK OF AMERICA			Payments/Cre	d. \$0.00)

E-mail

billing@usatrt.com