## TRT INTERNATIONAL, LTD

Invoice

\$6,850.00

\$6,850.00

**Balance Due** 

**Total** 

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

**SWIFT:BOFAUS3N** 

Date	Invoice #	
2/5/2010	42587	

	Bill To		Ship To		
	MAKMAL NORTH AMERICA CO 675 Cochrane Drive East Tower, 6th Floor Markham ON L3R0B8 TEL: 416 8349505				
		CON	TAINER#	DISTINATION	]
		SOCI	J9392294	BISHKEK	
	Description	Quantity		Rate	Amount
GX 200	392294□038CHS208383□BISHKEK<-Riga(44911)□Lexus 5 VIN: JTJBT20X050093955, Lexus RX 2004 VIN: 1U140035023, Lexus RX 2004 VIN: JTJHA31U940027879			6,850	0.00 6,850.00
Into unl are	tes 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 ROUTING # 026009593			Payments/Cre	ed. \$0.00

E-mail

billing@usatrt.com