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09/16/10

TRT INTERNATIONAL , LTD
Open Invoices
As of September 16, 2010

Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
MAKMAL NORTH AMERICA CO							
Invoice	7/27/2010	47167	SOCU1176508	BISHKEK	7/27/2010	51	100.00
Invoice	7/27/2010	47172	SOCU1498361	BISHKEK	7/27/2010	51	100.00
Invoice	7/27/2010	47188	SOCU2483242	BISHKEK	7/27/2010	51	100.00
Invoice	7/27/2010	47189	SOCU2431486	BISHKEK	7/27/2010	51	145.00
Invoice	8/10/2010	47480	SOCU1078604	BISHKEK	8/10/2010	37	100.00
Invoice	8/18/2010	47646	GATU8540560	ALMATY	8/18/2010	29	8,500.00
Invoice	8/25/2010	47844	SOCU2408357	ALMATY	8/25/2010	22	8,150.00
Invoice	9/3/2010	47850	SOCU1063950	BISHKEK	9/3/2010	13	8,150.00
Total MAKMAL NORTH AMERICA CO							25,345.00
TOTAL							25,345.00