TRT INTERNATIONAL, LTD

Invoice

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

Bill To

Date	Invoice #
8/25/2010	47512

	Bill To	8	Ship To			
	MAKMAL NORTH AMERICA CO 675 Cochrane Drive East Tower, 6th Floor Markham ON L3R0B8 TEL: 416 8349505					
	CONTAINE			DISTINATION		
		SOCU1190403		BISHKEK		
	Description Quantity		ity	Rate		Amount
RX 20 JTEHI JTJBT	In 190403 □ 038 CHS 253407 □ BISHKEK <-Riga(44911) □ Lexus 2004 VIN: 2T2HA31U04C018332, Toyota Rav4 2002 VIN: H20VX26062455, Lexus GX 2003 VIN: 220X030010912 □ \$8,150.00 Lates are subject to change without notice. TRT international, Ltd reserves the right to select any steamship line; nless otherwise specified in written quotation. Ocean shipments re, at times, subject to pier loading/unloading charges which are ot included in quotations.			8,150	.00	8,150.00
	BANK OF AMERICA			Payments/Cre	-d	\$0.00
	ACC # 000913704571 ROUTING # 026009593				,u.	\$0.00
	SWIFT:BOFAUS3N			Balance Due		\$8,150.00
	<u>E-</u>	mail				

billing@usatrt.com

Total

\$8,150.00