TRT INTERNATIONAL , LTD

Invoice

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

Date	Invoice #
2/13/2009	13675

Bill To	
MAKMAL NORTH AMERICA CO	
675 Cochrane Drive	
East Tower, 6th Floor	
Markham ON L3R0B8	
TEL: 416 8349505	

Ship To	

Due Date	CONTAINER #	TERMS	DISTANATION
2/13/2009	socu 6037629	RIGA	

Description	Quantity	Rate	Amount
2 TOYOTA CAMRYU561990		4,130.00	4,130.00
1 LEXUS RX-300U20196			
3 TOYOTA SEULO IAUI 91140			
Rates are subject to change without notice. TRT			
International,Ltd reserves the right to select any steamship line; unless otherwise specified in written quotation. Ocean shipments			
are, at times, subject to pier loading/unloading charges which are			
not included in quotations.			
BANK OF AMERICA			
		Payments/Cred.	U0.00
ACC # 000913704571		,	20.00
ROUTING # 026009593		Balance Due	U4,130.00
SWIFT:BOFAUS3N		Dalatice Due	2.,220
	nail		
		Total	U4,130.00
trtanna@g	mail.com		- ,