

TRT INTERNATIONAL,LTD*Invoice*196-E MARACAIBO STR
NEWARK, NJ 07114Phone # 973-344-7100 Billing@usatrt.com
Fax # 973-344-7757 www.usatrt.com

Date	Invoice #
11/16/2011	13775

Bill To
Makmal North America Co

BANK INFO :
BANK OF AMERICA
ACC: 000913704571
ROUTING#026009593
SWIFT:BOFAUS3N
Important Note: When making wire
transfer, please e-mail remittance
advice disclosing bills of
lading/container/invoice number paid
along with the amount for each bill.

		Container #/Booking #	DESTINATION
		TRIU9928512	Klaipeda
Description	Quantity	Rate	Amount
TRIU9928512 2004 VIN: 2T2HA31U94C013713, Toyota 4runner 2003 VIN: JTEBU14R238004645, Lexus RX 2004 VIN: JTHA31U240044796		2,700.00	2,700.00