TRT INTERNATIONAL, LTD

Invoice

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

Date	Invoice #
1/20/2010	42072

	Bill To		Ship To			
	MAKMAL NORTH AMERICA CO 675 Cochrane Drive East Tower, 6th Floor Markham ON L3R0B8 TEL: 416 8349505					
		CON	TAINER#	DISTINATION		
		SOCU9382927		BISHKEK		
	Description	Qı	uantity	Rate	А	mount
VIN: JT SHSRD	OUTBACK 2004 VIN: JF1SG65604H732677, Lexus LX 2000 6HT00W1Y0104899, Honda Cr-V 2004 VIN: 78864U216658			6,850		6,850.00
Inte unl are	tes are subject to change without notice. TRT ernational,Ltd reserves the right to select any steamship line; less otherwise specified in written quotation. Ocean shipments at times, subject to pier loading/unloading charges which are tincluded in quotations.					
	BANK OF AMERICA ACC # 000913704571			Payments/Cro	ed.	\$0.00
	ROUTING # 026009593 SWIFT:BOFAUS3N			Balance Due		\$6,850.00

E-mail

billing@usatrt.com

Total

\$6,850.00