TRT INTERNATIONAL , LTD

Invoice

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

Date	Invoice #		
7/21/2010	46946		

	Bill To		Ship To		
	MAKMAL NORTH AMERICA CO 675 Cochrane Drive East Tower, 6th Floor Markham ON L3R0B8 TEL: 416 8349505				
			TAINER #	DISTINATION BISHKEK	
	Description	Q	uantity	Rate	Amount
RX 2004 JTJHF10	530519 \(\text{038CHS248330 ST} \(\text{BISHKEK} < \text{-Riga(44911)} \(\text{Lexus} \) 4 VIN: JTJHA31U240048637, Lexus RX 2001 VIN: 0U110205917, Lexus RX 2002 VIN: 0U420251095 \(\text{\$\text{\$\geq}} \) 8,150.00			8,150.	8,150.00
Inte unle are,	es are subject to change without notice. TRT ernational,Ltd reserves the right to select any steamship line; ess otherwise specified in written quotation. Ocean shipments at times, subject to pier loading/unloading charges which are included in quotations.				
	BANK OF AMERICA ACC # 000913704571			Payments/Cre	d. \$0.00
	ROUTING # 026009593 SWIFT:BOFAUS3N			Balance Due	\$8,150.00

E-mail

billing@usatrt.com

Total

\$8,150.00