TRT INTERNATIONAL, LTD

Invoice

\$7,100.00

\$7,100.00

Balance Due

Total

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

ROUTING # 026009593

SWIFT:BOFAUS3N

Date	Invoice #
3/11/2010	43463

Bill To			Ship To		
	MAKMAL NORTH AMERICA CO 675 Cochrane Drive East Tower, 6th Floor Markham ON L3R0B8 TEL: 416 8349505				
			TAINED #	DISTRICTION	
			TAINER # U0732665	DISTINATION BISHKEK	
	Description		uantity	Rate	Amount
Land Cro	732665 □ 038CHS208962 □ BISHKEK<-Riga(44911) □ Toyota uiser 2000 VIN: JT3HT05JXY0092049, Toyota Rav4 2001 EHH20V510052188, Lexus RX 2001 VIN: DU410189888			7,100.	7,100.00
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	so.oo

E-mail

billing@usatrt.com