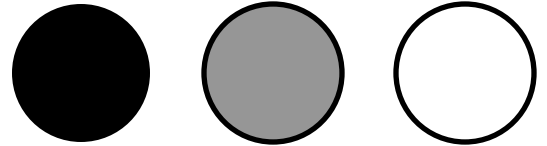




I N V O I C E



Bill To:
Fundacion TEKNIKER
C/Inaki Goenaga, 5
20600 Eibar
(Gipuzkoa) SPAIN
Invoice #: 261
Invoice Date: February 25, 2014
Customer ID: TEKEIB

Table with 2 columns: Date, Terms. Row 1: February 25, 2014, Net 30 days

Main invoice table with columns: Description, Amount, Total. Includes rows for CS-APC-2, Deposit 70%, Installation 20%, Balance 10%, Subtotal, GST, Shipping, Miscellaneous, Balance Due.

REMITTANCE

Customer ID: TEKEIB
Date:
Amount Due: \$99,200.00
Funds: US
Amount Enclosed:
GST #: 877153221

Bank of Montreal

3505 Upper Middle Road
Burlington, Ontario
SWIFT CODE: BOFMCAM2
TRANSIT: 38712
ACCOUNT: 1009-339

PAYABLE TO:

CINRG Systems Inc.
C8-1175 Appleby Line
Burlington, Ontario L7L 5H9