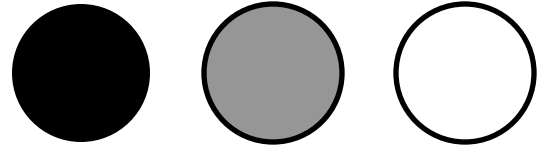




**I N V O I C E**



Bill To: Fundacion TEKNIKER  
 C/Inaki Goenaga, 5  
 20600 Eibar  
 (Gipuzkoa) SPAIN

Invoice #: 282  
 Invoice Date: July 29, 2015  
 Customer ID: TEKEIB

Date	Terms
July 29, 2015	Net 30 days

Description	Amount	Total
10 x 50 x APCSC100 – Tube Sample Cups (100 cups per tube)	\$70.00	\$700.00
	Subtotal	\$700.00
	GST	---
	Shipping	\$700.00
	Miscellaneous	---
	Balance Due	\$1,400.00

**REMITTANCE**  
 Customer ID: TEKEIB  
 Date:  
 Amount Due: \$1,400.00  
 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