

## INVOICE

Bill To:

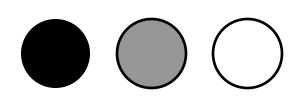
Alcontrol Laboratories Unit 6 Parc Caer Seion

Conwy Morfa Enterprise Park

Conwy Morra Conwy North Wales LL32 8FA Invoice #: 296

Invoice Date: March 7, 2016

Customer ID: ALCUNI



**GST** 

Shipping

Miscellaneous

Balance Due

£17,670.00

Date	Terms
March 7, 2016	Net 30 days

Description	Amount	Total
1 x CS-APC-2 [Made in Canada HSM: 9026.80]	£58,900.00	
Deposit 30% (Due on March 7, 2016)	(£17,670.00)	£17,670.00
Installation 60% (Due upon instrument delivery)	(£35,340.00)	
Balance 10% (Due 7 days after final acceptance)	(£5,890.00)	
	Subtotal	£17,670.00

## **REMITTANCE**

Customer ID: ALCUNI

Date:

**Amount Due:** £17,670.00

Funds BPS

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