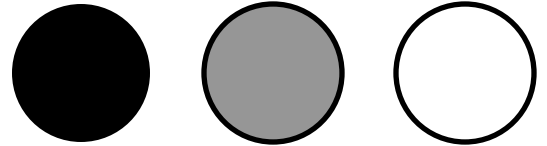




I N V O I C E



Bill To:
 Alcontrol Laboratories
 Unit 6 Parc Caer Seion
 Conwy Morfa Enterprise Park
 Conwy
 North Wales
 LL32 8FA

Invoice #: 296
 Invoice Date: March 7, 2016
 Customer ID: ALCUNI
 P.O. 15125

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)	
Installation 60% (Due upon instrument delivery)	(£35,340.00)	£35,340.00
Balance 10% (Due 7 days after final acceptance)	(£5,890.00)	

REMITTANCE

Customer ID: ALCUNI
 Date:
 Amount Due: £35,340.00
 Funds: BPS
 Amount Enclosed:
 GST #: 877153221

Subtotal	£35,340.00
GST	---
Shipping	---
Miscellaneous	---
Balance Due	£35,340.00

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