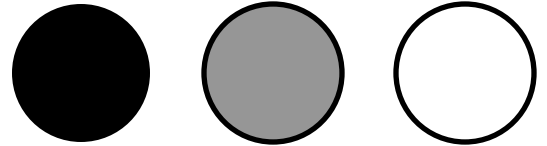




I N V O I C E



Bill To:

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

Invoice #: 296FD
 Invoice Date: July 20, 2016
 Customer ID: ALCUNI
 P.O. 15125

Date	Terms
July 20, 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)	
Balance 10% (Due 7 days after final acceptance)	(£5,890.00)	£5,890.00

REMITTANCE

Customer ID: ALCUNI
Date:
Amount Due: £5,890.00
Funds: BPS
Amount Enclosed:
GST #: 877153221

Subtotal	£5,890.00
GST	---
Shipping	---
Miscellaneous	---
Balance Due	£5,890.00

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