

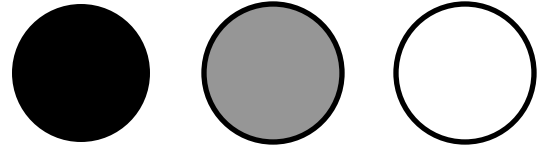


I N V O I C E

Bill To:

Bicomred
Cr82 45 C-41 Int 402
Medellin
Columbia

Invoice #: 299
Invoice Date: May 25, 2016
Customer ID: BICMED
Purchase Order: 000230-62



Date	Terms
May 25, 2016	See terms below

Description	Amount	Total
2 x CS-APC-2 [Made in Canada HSM: 9026.80]	\$99,200.00	\$198,400.00
2 x SENSOR LDS 45/50	\$4,590.00	\$9,180.000
Deposit 50% (Due on June 1, 2016)	(\$103,790.00)	
Installation 30% (Due upon instrument delivery)	(\$62,274.00)	
Balance 20% (Due 7 days after final acceptance)	(\$41,516.00)	
	Subtotal	\$207,580.00
	GST	---
	Shipping	---
	Miscellaneous	---
	Balance Due	\$207,580.00

REMITTANCE

Customer ID: BICMED
Date:
Amount Due: \$207,580.00
Funds: USD\$
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