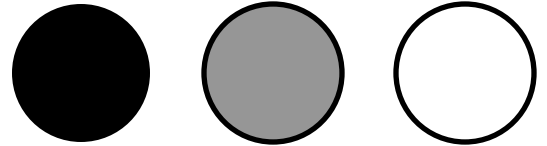




**I N V O I C E**



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

Invoice #: 306IN  
 Invoice Date: October 17, 2016  
 Customer ID: ALCUNI  
 Purchase Order: ALC 16009

Date	Terms
October 17, 2016	Net 30 days

Description	Amount	Total
1 x CS-APC-2 [Made in Canada HSM: 9026.80]	£52,500.00	
Deposit 30% (Due on July 15, 2016) – PAID	(£15,750.00)	
Installation 60% (Due upon instrument delivery – September 9, 2016)	(£31,500.00)	£31,500.00
Balance 10% (Due 7 days after final acceptance – September 23, 2016)	(£5,250.00)	£5,250.00
	Subtotal	£36,750.00
<b>REMITTANCE</b>	GST	---
Customer ID: ALCUNI	Shipping	---
Date:	Miscellaneous	---
Amount Due: £36,750.00	Balance Due	£36,750.00
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