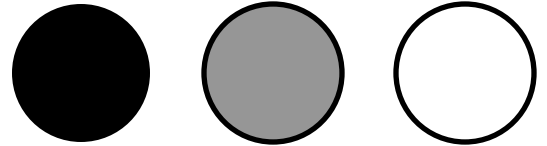




I N V O I C E



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

Invoice #: 306
Invoice Date: September 1, 2016
Customer ID: ALCUNI
Purchase Order: ALC 16009

Date	Terms
September 1, 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 September 1, 2016)	(£15,750.00)	£15,750.00
Installation 60% (Due upon instrument delivery)	(£31,500.00)	£31,500.00
Balance 10% (Due 7 days after final acceptance)	(£5,250.00)	

REMITTANCE

Customer ID: ALCUNI
Date:
Amount Due: £47,250.00
Funds: BPS
Amount Enclosed:
GST #: 877153221

Subtotal	£47,250.00
GST	---
Shipping	---
Miscellaneous	---
Balance Due	£47,250.00

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