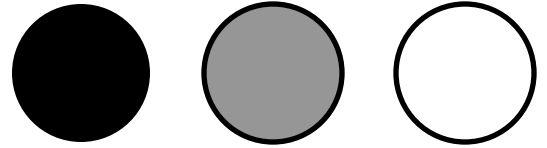




**I N V O I C E**



**Bill To:**

Zematra B.V.  
 Steenspil 28  
 4661 TZ Halsteren  
 The Netherlands  
[finance@zematra.com](mailto:finance@zematra.com)

Invoice #: 310-INSTALL  
 Invoice Date: February 21, 2017  
 Customer ID: ZEMTZH  
 Purchase Order: 620161187

Date	Terms
February 21, 2017	See terms below

Description	Amount	Total
1 x CS-APC-2 Particle Counter Automated with 102 Position Sampler	\$99.200,00	
1 x CE-E-USB E USB Counter for counter operations LDS Sensors	\$2.995,00	
1 x CE-LDS-4550 Particle Laser Sensor	\$4.590,00	
Deposit 25% (Due on time of order – October 17, 2016) – PAID	(\$26.696,25)	
Shipment 25% (Due upon instrument shipping) – PAID	(\$26.696,25)	
Delivery 25% (Due upon instrument delivery) - PAID	(\$26.696,25)	
<b>Installation 25% (Due after instrument installation) - DUE</b>	(\$26.696,25)	\$26.696,25

**REMITTANCE**

**Customer ID:** ZEMTZH  
**Date:**  
**Amount Due:** \$26.696,25  
**Funds:** USD\$  
**Amount Enclosed:**  
**GST #:** 877153221

Subtotal	\$26.696,25
GST	---
Shipping	---
Miscellaneous	---
Balance Due	\$26.696,25

**Bank of Montreal**

3505 Upper Middle Road  
 Burlington, Ontario  
**SWIFT CODE:** BOFMCAM2  
**TRANSIT:** 38712  
**ACCOUNT:** **4786-853 ← Please note change of account**

**PAYABLE TO:**

**CINRG Systems Inc.**  
 C8-1175 Appleby Line  
 Burlington, Ontario L7L 5H9