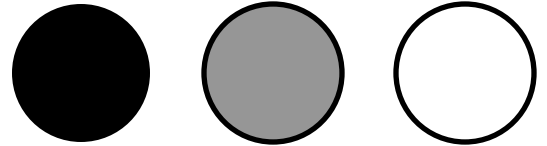




I N V O I C E



Bill To:

Pan An Testing & Engineering
Company Ltd.
Suite 2804, Tower 2
Kerry EverBright City
218 Tianmu Xi Rd.
Shanghai 200070, P.R.China

Invoice #: 312
Invoice Date: April 28, 2017
Customer ID: RUNSHA
Purchase Order: 2016PANS323

Date	Terms
April 28, 2017	See terms below

Description	Amount	Total
1 x CS-APC-2 Particle Counter Automated with 102 Position Sampler	\$113,770.00	
Deposit 60% (Due on time of order – November 16, 2016) – PAID	(\$68,262.00)	
Shipment 30% (Due upon instrument shipping)	(\$34,131.00)	\$34,131.00
Installation 10% (Due after instrument installation)	(\$11,377.00)	\$11,377.00

REMITTANCE

Customer ID: RUNSHA
Date:
Amount Due: \$45,508.00
Funds: USD\$
Amount Enclosed:
GST #: 877153221

Subtotal	\$45,508.00
GST	---
Shipping	---
Miscellaneous	---
Balance Due	\$45,508.00

Bank of Montreal

3505 Upper Middle Road
Burlington, Ontario
SWIFT CODE: BOFMCAM2
TRANSIT: 38712
ACCOUNT: 4786-853

PAYABLE TO:

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