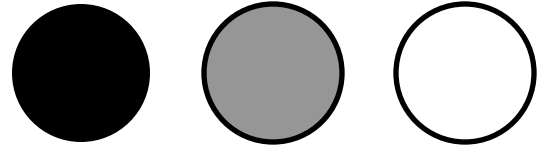




I N V O I C E



Bill To: Fundacion TEKNIKER
 C/Inaki Goenaga, 5
 20600 Eibar
 (Gipuzkoa) SPAIN

Invoice #: 315
 Invoice Date: January 11, 2017
 Customer ID: TEKEIB
 Purchase Order: 2016/4574

Date	Terms
January 11, 2017	Net 30 days

Description	Amount	Total
30 boxes x 50 sleeves x APCSC100 – Tube Sample Cups (100 cups per tube)	\$75.00	\$2,250.00
	Subtotal	\$2,250.00
	GST	---
	Shipping	\$1,150.00
	Miscellaneous	---
	Balance Due	\$3,400.00

REMITTANCE

Customer ID: TEKEIB
 Date:
 Amount Due: \$3,400.00
 Funds: US
 Amount Enclosed:
 GST #: 877153221

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