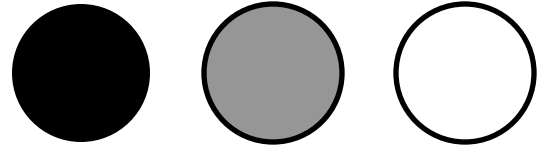




I N V O I C E



Ship To:

Zematra B.V.
 Steenspil 28
 4661 TZ Halsteren
 The Netherlands
finance@zematra.com

Invoice #: 324
 Invoice Date: February 1, 2017
 Customer ID: ZEMTZH
 Purchase Order: 620170051

Date	Terms
February 1, 2017	See terms below

Description	Amount	Total
200 x APCSC5000 – Case of 5,000 Sample Cups	\$45.00	\$9,000.00

REMITTANCE

Customer ID: ZEMTZH
Date:
Amount Due: \$9,000.00
Funds: USD\$
Amount Enclosed:
GST #: 877153221

Subtotal	\$9,000.00
GST	---
Shipping	---
Miscellaneous	---
Balance Due	\$9,000.00

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