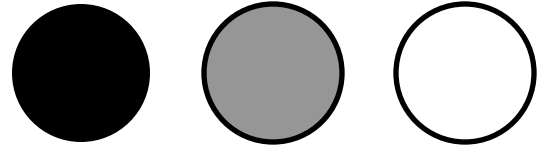




I N V O I C E



Bill To: Bicomred
Cr82 45 C-41 Int 402
Medellin
Columbia

Invoice #: 334
Invoice Date: May 9, 2017
Customer ID: BICMED
Purchase Order: By EMAIL

Date	Terms
May 9, 2017	See terms below

Description	Amount	Total
1 x CS-APC-2 [Made in Canada HSM: 9026.80]	\$89,950.00	
Deposit 50% (Due on May 9, 2017)	(\$44,975.00)	\$44,975.00
Balance 50% (Due 45 days after instrument shipping)	(\$44,975.00)	
	Subtotal	\$44,975.00
	GST	---
	Shipping	---
	Miscellaneous	---
	Balance Due	\$44,975.00

REMITTANCE

Customer ID: BICMED
Date:
Amount Due: \$44,975.00
Funds: USD\$
Amount Enclosed:
GST #: 877153221

Bank of Montreal

3505 Upper Middle Road
Burlington, Ontario
SWIFT CODE: BOFMCAM2
TRANSIT: 38712
ACCOUNT: 4786-853 ← Please Note our new bank account

PAYABLE TO:

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