



I N V O I C E

Bill To:

OelCheck GmbH
 Kerschelweg 28
 Brannenburg
 GERMANY 83098

Invoice #: 339
 Invoice Date: June 14, 2017
 Customer ID: OELBRA / O0981

Date	Terms
June 17, 2017	Net 30 days

Description	Amount	Total
2 x CS-APC-2-SCK – Sensor Conversion Kits	\$1,900.00	\$1,900.00

REMITTANCE

Customer ID: OELBRA / O0981
 Date:
 Amount Due: \$2,150.00
 Funds: US
 Amount Enclosed:
 GST #: 877153221

Subtotal	\$1,900.00
GST	---
Shipping	\$250.00
Miscellaneous	---
Balance Due	\$2,150.00

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