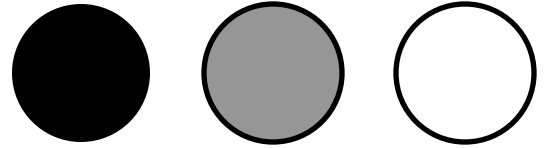




**I N V O I C E**



**Bill To:**

Australian Laboratory Services  
 ABN 84 009 936 029  
 32 Shand Street  
 Stafford, Brisbane  
 Queensland, Australia  
 4053

Invoice #: 344  
 Invoice Date: August 10, 2017  
 Customer ID: ALSSTA  
 Purchase Order: 1028424  
 Supplier Code: 1CINSYS

Date	Terms
August 10, 2017	Net 30 days

Description	Amount	Total
1 x CS-HVA-1 [Made in Canada HSM: 9026.80]	\$57,075.00	
Deposit 65% (Due on August 1, 2017)	(\$37,098.75)	\$37,098.75
Installation 25% (Due upon instrument delivery)	(\$14,268.75)	
Balance 10% (Due 7 days after final acceptance)	(\$5,707.50)	

**REMITTANCE**

**Customer ID:** ALSSTA  
**Date:**  
**Amount Due:** \$37,098.75  
**Funds:** USD  
**Amount Enclosed:**  
**GST #:** 877153221

Subtotal	\$37,098.75
GST	---
Shipping	---
Miscellaneous	---
Balance Due	\$37,098.75

**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