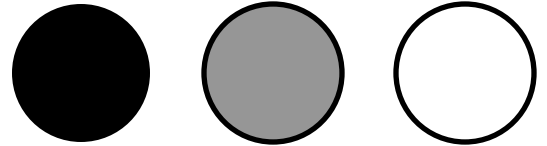




I N V O I C E



Bill To: Invoice #: 355
 Fundacion TEKNIKER Invoice Date: October 30, 2017
 C/Inaki Goenaga, 5 Customer ID: TEKEIB
 20600 Eibar Purchase Order: 2017/3970
 (Gipuzkoa) SPAIN

Date	Terms
October 30, 2017	Net 30 days

Description	Amount	Total
2 x CS-APC-2-SCK Sensor Conversion Kit (1 unit BACK-ORDERED)	\$475.00	\$950.00
(Country of origin Canada, HS code 8479.90.9496)		
1 box - Weight: 0.65 lbs Dimensions: 11" (L) x 8" (W) x 3" (D)		
	Subtotal	\$950.00
	GST	---
	Shipping	\$105.00
	Miscellaneous	---
	Balance Due	\$1,100.00

REMITTANCE

Customer ID: TEKEIB
Date:
Amount Due: \$1,100.00
Funds: USD
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