

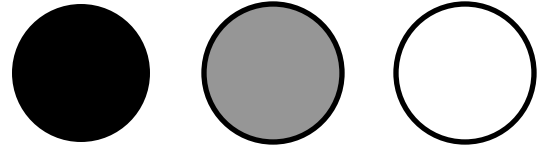


I N V O I C E

Bill To:

PT. JAGADLAB INDONESIA
 VILA DAGO KINTAMANI BLOK
 G10 NO.01 PAMULANG,
 BANTEN 15416, INDONESIA
 ATTN. SONY SATRIO / TEL#
 +62 21 7788 9127

Invoice #: 360
 Invoice Date: January 22, 2018
 Customer ID: AGAPAM
 Purchase Order: JPO09171040
 Based on Quote: 407292



Date	Terms
January 22, 2018	Net 30 days

Description	Amount	Total
1 x CS-HVA-1 Houillon Viscometer Automation system	\$57,500.00	\$57,500.00
1 x crate: Dimensions 132" (L) x 23" (W) x 25" (H) Weight: 575 lbs		

REMITTANCE

Customer ID: AGAPAM
 Date:
 Amount Due: \$59,280.00
 Funds: USD
 Amount Enclosed:
 GST #: 877153221

Subtotal	\$57,500.00
GST	---
Shipping	\$1,780.00
Miscellaneous	---
Balance Due	\$59,280.00

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