



# BidVex

Online Auction Platform

www.bidvex.com | support@bidvex.com

## COMMISSION INVOICE

**Invoice #:** BV-COMM-2025-TEST-0001

**Date:** November 07, 2025

**Due Date:** Upon Receipt

### FROM (SERVICE PROVIDER)

**BidVex Inc.**

123 Auction Street

Montreal, QC H1A 1A1

Canada

Email: billing@bidvex.com

Phone: 1-800-BIDVEX

### TO (CONSIGNOR)

**Charbel Lichaa**

sushi crepe inc

Email: info@sushicrepe.ca

Phone: 8195803757

### AUCTION SERVICES PROVIDED

Description	Rate	Amount
<b>Auction Commission Services</b> Auction: resto bar Date: November 06, 2025 Total Hammer Value: \$11.01 Lots Sold: 3	15.0%	<b>\$1.65</b>

Subtotal (Commission): \$1.65

GST (5.0%): \$0.08

QST (9.975%): \$0.16

**TOTAL DUE:**

**\$1.90 CAD**



### **PAYMENT TERMS**

**Payment Method:** This amount will be automatically deducted from your seller payout.

**Net Payout:** Your net payout (after commission and taxes) is \$9.11 CAD.

This invoice represents the commission owed to BidVex for auction services provided. The commission and applicable taxes have been deducted from your gross hammer total, and your net payout will be transferred within 5-7 business days.

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GST/HST Registration #: 123456789RT0001 | QST Registration #: 1234567890TQ0001

Thank you for your business

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