

Down payment invoice ID2506-0021

Invoice date : 17.06.2025 Due date : 18.06.2025

Code : CUS-000064

From

VAGA Refrigeration Inc.

19 Frankford Crescent, Unit # 4 Trenton, Ontario, K8V 6H8 Canada

Phone: +1 613 955 VAGA [8242] | Email: info@vagainc.ca | Web: www.vagainc.ca

Customer Information

16311822 Canada Inc

2340 Morningside Ave, Unit#6, Toronto, Ontario, M1X 2E5

Phone: +14168356561

Email: 16311822canada@gmail.com

Incoterm: CFR - Morning Side Ave, Scarborough - ON

Amount in CAN Dollars currency

Description	GST	Price/Unit CAD	Qty	Total CAD
asddfd	13%	176.9912	1	176.9912
ssdfd	13%	44.2478	1	44.2478

Payment Terms:

Due Upon Receipt

Total (Excluding Tax)	221.2390
Total GST 13% (Tx_13_0)	28.7610
Grand Total (Including Tax)	250.0000
Paid	100.0000
Remaining unpaid	150.0000

Payments already done

Payment	Amount	Type	Num	
17.06.2025	100.0000	Bank transfer		