

Down payment invoice ID2506-0016

Invoice date : 16.06.2025 Due date : 17.06.2025 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	Qty	Total
Description	331	CAD	Qty	CAD
dasdsdasa	13%	176.9912	1	176.9912
sdff	13%	17.6992	1	17.6992

Payment Terms:

Due Upon Receipt

Total (Excluding Tax)	194.6904
Total GST 13% (Tx_13_0)	25.3097
Grand Total (Including Tax)	220.0001
Paid	50.0000
Remaining unpaid	170.0001

Payments already done

Payment	Amount	Type	Num	
16.06.2025	50.0000	Cash		