



Down payment invoice ID2506-0023

Invoice date : 17.06.2025

Due date : 18.06.2025

Code : CUS-000060

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

1000997532 Ontario Inc.

130 Davis Dr #36

Newmarket, Ontario, L3Y 2N1

Amount in CAN Dollars currency

Description	GST	Price/Unit CAD	Qty	Total CAD
cddasd	13%	1769.9115	1	1769.9115
sdad	13%	973.4513	1	973.4513

Payment Terms:

Due Upon Receipt

Total (Excluding Tax)	2743.3628
Total GST 13% (Tx_13_0)	356.6372
Grand Total (Including Tax)	3100.0000
Paid	3100.0000
Remaining unpaid	0.0000

Payments already done

Payment	Amount	Type	Num
17.06.2025	1500.0000	Bank transfer	
17.06.2025	1600.0000	Bank transfer	

Free text on invoices goes here....

Registered office: VAGA Refrigeration Inc. | 19 Frankford Crescent, Unit # 4 Trenton ON K8V 6H8, Canada

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Import/Export ID: 76378 1101 RM0001

GST ID: 76378 1101 RT0001