



## Down payment invoice ID2506-0022

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
dsadds	13%	176.9912	1	176.9912
dczxzcxc	13%	176.9912	1	176.9912

**Payment Terms:**

Due Upon Receipt

Total (Excluding Tax)	353.9824
Total GST 13% (Tx_13_0)	46.0176
<b>Grand Total (Including Tax)</b>	<b>400.0000</b>
Paid	200.0000
<b>Remaining unpaid</b>	<b>200.0000</b>

Payments already done

Payment	Amount	Type	Num
17.06.2025	200.0000	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