

Down payment invoice ID2506-0018

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

Amount in						
Description	GST	Price/Unit CAD	Qty	Total CAD		
xszcc	13%	309.7345	1	309.7345		

Payment Terms:

Due Upon Receipt

Total (Excluding Tax)	309.7345
Total GST 13% (Tx_13_0)	40.2655
Grand Total (Including Tax)	350.0000
Paid	350.0000
Remaining unpaid	0.0000
Total GST 13% (Tx_13_0) Grand Total (Including Tax) Paid	350.0000 350.0000

Payments already done

Payment	Amount	Type	Num	
16.06.2025	350.0000	Bank transfer		