

Down payment invoice ID2506-0020

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	
dxsw	13%	194.6904	1	194.6904	

Payment Terms:

Due Upon Receipt

A payment mode was set to type CHQ but setup of module Invoice was not completed to define information to show for this payment mode.

Total (Excluding Tax)	194.6904
Total GST 13% (Tx_13_0)	25.3097
Grand Total (Including Tax)	220.0001
Paid	120.0000
Remaining unpaid	100.0001

Payments already done

Payment	Amount	Type	Num	
17.06.2025	120.0000	Check		

Free text on invoices goes here....