

## Invoice IN2504-0042

Customer Ref. #: L Flashing Project Name: L Trims

Project Ref. #: PJ2412-00005 Invoice date: 25.04.2025

> Due date: 26.04.2025 Code: CUS-000013

Sales representative : Gandhi Vaiyapuri

Commercial proposal ref: PR2504-00183 / 14.04.2025

**Customer Information** 

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

## World Food Equipment Inc. - WFE

6265 Netherhart Road. Mississauga, Ontario, L5T 1A2

Phone: +14164203216

Email: info@worldfoodequipment.com Web: https://www.worldfoodeguipment.com

Incoterm: CFR - Mississauga - ON

Amount in CAN Dollars currency

Amount in Can Dollars currency			
GST	Price/Unit CAD	Qty	Total CAD
13%	13.0000	102	1326.0000
13%	12.0000	100	1200.0000
	13%	GST Price/Unit CAD  13% 13.0000	GST Price/Unit CAD  13% 13.0000 102

**Payment Terms:** 

50% in advance, 50% on delivery

Payment by transfer to the following bank account:

Bank: TD Bank

Bank code Account number 004 5275825 Account owner name: VAGA Refrigeration Inc.

Total (Excluding Tax) 2526.0000 Total GST 13% (Tx\_13\_0) 328.3800 Grand Total (Including Tax) 2854.3800 Paid 2854.3800 Remaining unpaid 0.0000

Payments already done

Payment	Amount	Type	Num	
29.04.2025	2854.3800	Bank transfer		

Free text on invoices goes here...