

Down payment invoice ID2506-0017

Invoice date : 16.06.2025 Due date : 17.06.2025 Code : CUS-000061

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

2672204 Alberta Inc. - NR

Unit 2005, 4 Highland Park Green NE, Airdrie, Alberta, T4A 2G2

Phone: +16479820037 Email: sales@northref.com

Incoterm: CFR - Airdrie - AB

Amount in CAN Dollars currency

| Description | GST | Price/Unit CAD | Qty | Total CAD |
|-------------|-----|-------------------|-----|--------------|
| asdadas | 13% | 176.9912 | 1 | 176.9912 |
| SCZCZX | 13% | 88.4956 | 1 | 88.4956 |
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Payment Terms:

Due Upon Receipt

 Total (Excluding Tax)
 265.4868

 Total GST 13% (Tx_13_0)
 34.5133

 Grand Total (Including Tax)
 300.0001