

eRemittance



Paid To: VZM Consulting Inc.
22 Southport St, APT. #: 924
Toronto, ON
M6S4Y9

EFT # EFT000000247644
Net Pay \$6,310.00
Date Paid 22-Nov-2018

Consultant who performed the work: Vasile Zavizion

Contract Number 71974

Invoice Details:

	Document	Period	Hours /		Service				
	Type	Ending	Units	Pay Rate	Period	Tax	Service	Quick	Total Due
			Worked		Amount	Rate	Tax	Pay	
REG	Invoice	3-Nov-2018	40.00	\$ 70.00	\$ 2,800.00				
REG	Invoice	10-Nov-2018	40.00	\$ 70.00	\$ 2,800.00				
Invoice Totals:					5,600.00	13%	\$ 728.00	\$ -	\$ 6,328.00

Contract Number 71974

Invoice Details:

	Document	Period	Hours /		Service				
	Type	Ending	Units	Pay Rate	Period	Tax	Service	Quick	Total Due
			Worked		Amount	Rate	Tax	Pay	
INSURANCE	Credit	30-Nov-2018	-1.00	\$ 18.00	\$(18.00)				
Invoice Totals:					-18.00	0%	\$ -	\$ -	\$ 18.00