

eRemittance



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

EFT # EFT000000261333
Net Pay \$7,666.00
Date Paid 22-Mar-2019

Consultant who performed the work: Vasile Zavizion

Contract Number 81045

Invoice Details:

	Document	Period	Hours /		Service				
	Type	Ending	Units	Pay Rate	Period	Tax	Service	Quick	Total Due
			Worked		Amount	Rate	Tax	Pay	
REG	Invoice	2-Mar-2019	40.00	\$ 85.00	\$ 3,400.00				
				Invoice Totals:	3,400.00	13%	\$ 442.00	\$ -	\$ 3,842.00
REG	Invoice	9-Mar-2019	40.00	\$ 85.00	\$ 3,400.00				
				Invoice Totals:	3,400.00	13%	\$ 442.00	\$ -	\$ 3,842.00

Contract Number 81045

Invoice Details:

	Document	Period	Hours /		Service				
	Type	Ending	Units	Pay Rate	Period	Tax	Service	Quick	Total Due
			Worked		Amount	Rate	Tax	Pay	
INSURANCE	Credit	31-Mar-2019	-1.00	\$ 18.00	\$(18.00)				
				Invoice Totals:	-18.00	0%	\$ -	\$ -	\$ 18.00