

## eRemittance

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

**EFT #** EFT000000264774  
**Net Pay** \$11,508.00  
**Date Paid** 22-Apr-2019

**Consultant who performed the work:** Vasile Zavizion

**Contract Number** 81045

**Invoice Details:**

	<b>Document Type</b>	<b>Period Ending</b>	<b>Hours / Units Worked</b>	<b>Pay Rate</b>	<b>Period Amount</b>	<b>Service Tax Rate</b>	<b>Service Tax</b>	<b>Quick Pay</b>	<b>Total Due</b>
REG	Invoice	30-Mar-2019	40.00	\$ 85.00	\$ 3,400.00				
				<b>Invoice Totals:</b>	<b>3,400.00</b>	<b>13%</b>	<b>\$ 442.00</b>	<b>\$ -</b>	<b>\$ 3,842.00</b>
REG	Invoice	6-Apr-2019	40.00	\$ 85.00	\$ 3,400.00				
				<b>Invoice Totals:</b>	<b>3,400.00</b>	<b>13%</b>	<b>\$ 442.00</b>	<b>\$ -</b>	<b>\$ 3,842.00</b>
REG	Invoice	13-Apr-2019	40.00	\$ 85.00	\$ 3,400.00				
				<b>Invoice Totals:</b>	<b>3,400.00</b>	<b>13%</b>	<b>\$ 442.00</b>	<b>\$ -</b>	<b>\$ 3,842.00</b>

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INSURANCE	Credit	30-Apr-2019	-1.00	\$ 18.00	\$(18.00)				
				<b>Invoice Totals:</b>	<b>-18.00</b>	<b>0%</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 18.00</b>