

eRemittance



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

EFT # EFT000000285035
Net Pay \$5,360.80
Date Paid 07-Oct-2019

Consultant who performed the work: Vasile Zavizion

Contract Number 85350

Invoice Details:

	Document	Period	Hours /		Service				
	Type	Ending	Units	Pay Rate	Period	Tax	Service	Quick	Total Due
			Worked		Amount	Rate	Tax	Pay	
REG	Invoice	15-Sep-2019	32.00	\$ 85.00	\$ 2,720.00				
				Invoice Totals:	2,720.00	13%	\$ 353.60	\$ -	\$ 3,073.60
REG	Invoice	30-Sep-2019	24.00	\$ 85.00	\$ 2,040.00				
				Invoice Totals:	2,040.00	13%	\$ 265.20	\$ -	\$ 2,305.20

Contract Number 85350

Invoice Details:

	Document	Period	Hours /		Service				
	Type	Ending	Units	Pay Rate	Period	Tax	Service	Quick	Total Due
			Worked		Amount	Rate	Tax	Pay	
CTADMINFEE	Credit	15-Sep-2019	-1.00	\$ 18.00	\$(18.00)				
				Invoice Totals:	-18.00	0%	\$ -	\$ -	\$ 18.00