

eRemittance



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

EFT # EFT000000298026
Net Pay \$6,897.60
Date Paid 22-Jan-2020

Consultant who performed the work: Vasile Zavizion

Contract Number 88721

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-Jan-2020 | 72.00 | \$ 85.00 | \$ 6,120.00 | | | | |
| Invoice Totals: | | | | | 6,120.00 | 13% | \$ 795.60 | \$ - | \$ 6,915.60 |

Contract Number 88721

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-Jan-2020 | -1.00 | \$ 18.00 | \$(18.00) | | | | |
| Invoice Totals: | | | | | -18.00 | 0% | \$ - | \$ - | \$ 18.00 |