

eRemittance



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

EFT # EFT000000250120
Net Pay \$5,695.20
Date Paid 07-Dec-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	17-Nov-2018	32.00	\$ 70.00	\$ 2,240.00				
REG	Invoice	24-Nov-2018	40.00	\$ 70.00	\$ 2,800.00				
Invoice Totals:					5,040.00	13%	\$ 655.20	\$ -	\$ 5,695.20