

eRemittance



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

EFT # EFT000000304474
Net Pay \$6,915.60
Date Paid 06-Mar-2020

Consultant who performed the work: Vasile Zavizion

Contract Number 88721

Invoice Details:

	Document Type	Period Ending	Hours / Units Worked	Pay Rate	Period Amount	Service Tax Rate	Service Tax	Quick Pay	Total Due
REG	Invoice	29-Feb-2020	32.00	\$ 85.00	\$ 2,720.00				
				Invoice Totals:	2,720.00	13%	\$ 353.60	\$ -	\$ 3,073.60
REG	Invoice	29-Feb-2020	40.00	\$ 85.00	\$ 3,400.00				
				Invoice Totals:	3,400.00	13%	\$ 442.00	\$ -	\$ 3,842.00