

eRemittance



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

EFT # EFT000000279019
Net Pay \$6,897.60
Date Paid 22-Aug-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-Aug-2019	72.00	\$ 85.00	\$ 6,120.00				
Invoice Totals:					6,120.00	13%	\$ 795.60	\$ -	\$ 6,915.60

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-Aug-2019	-1.00	\$ 18.00	\$(18.00)				
Invoice Totals:					-18.00	0%	\$ -	\$ -	\$ 18.00