

eRemittance



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

EFT # EFT000000277950
Net Pay \$7,684.00
Date Paid 07-Aug-2019

Consultant who performed the work: Vasile Zavizion

Contract Number 85350

Invoice Details:

	Document Type	Period Ending	Hours / Units Worked	Pay Rate	Period Amount	Service Tax Rate	Service Tax	Quick Pay	Total Due
REG	Invoice	31-Jul-2019	80.00	\$ 85.00	\$ 6,800.00				
Invoice Totals:					6,800.00	13%	\$ 884.00	\$ -	\$ 7,684.00