

eRemittance

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

EFT # EFT000000309258
Net Pay \$6,897.60
Date Paid 22-Apr-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-Apr-2020 | 40.00 | \$ 85.00 | \$ 3,400.00 | | | | |
| | | | | Invoice Totals: | 3,400.00 | 13% | \$ 442.00 | \$ - | \$ 3,842.00 |
| REG | Invoice | 15-Apr-2020 | 32.00 | \$ 85.00 | \$ 2,720.00 | | | | |
| | | | | Invoice Totals: | 2,720.00 | 13% | \$ 353.60 | \$ - | \$ 3,073.60 |

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