

eRemittance



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

EFT # EFT000000281422
Net Pay \$11,526.00
Date Paid 06-Sep-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	31-Aug-2019	120.00	\$ 85.00	\$ 10,200.00				
Invoice Totals:					10,200.00	13%	\$ 1,326.00	\$ -	\$ 11,526.00