

eRemittance



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

EFT # EFT000000293064
Net Pay \$6,915.60
Date Paid 06-Dec-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	30-Nov-2019	72.00	\$ 85.00	\$ 6,120.00				
Invoice Totals:					6,120.00	13%	\$ 795.60	\$ -	\$ 6,915.60