

eRemittance



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

EFT # EFT000000260234
Net Pay \$6,915.60
Date Paid 07-Mar-2019

Consultant who performed the work: Vasile Zavizion

Contract Number 81045

Invoice Details:

	Document Type	Period Ending	Hours / Units Worked	Pay Rate	Period Amount	Service Tax Rate	Service Tax	Quick Pay	Total Due
REG	Invoice	16-Feb-2019	40.00	\$ 85.00	\$ 3,400.00				
				Invoice Totals:	3,400.00	13%	\$ 442.00	\$ -	\$ 3,842.00
REG	Invoice	23-Feb-2019	32.00	\$ 85.00	\$ 2,720.00				
				Invoice Totals:	2,720.00	13%	\$ 353.60	\$ -	\$ 3,073.60