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Paid To:

eRemittance



EFT # EFT000000309258

Net Pay \$6,897.60

Date Paid 22-Apr-2020

VZM Consulting Inc.

22 Southport St, APT. #: 924

Toronto, ON M6S4Y9

Consultant who performed the work: Vasile Zavizion									
Contract Numb	ber 8	8721							
Invoice Details	:	Hours /				Service			
	Document	Period	Units Worked	Pay Rate	Period Amount	Tax Rate	Service Tax	Quick Pay	Total Due
REG	Type Invoice	Ending 15-Apr-2020	40.00	\$ 85.00	\$ 3,400.00	Nate	Idx	гау	
REG	invoice	13-Αβ1-2020	Invoice Totals:		3,400.00	13%	\$ 442.00	\$ -	\$ 3,842.00
REG	Invoice	15-Apr-2020	32.00	\$ 85.00	\$ 2,720.00				
			Ir	voice Totals:	2,720.00	13%	\$ 353.60	\$ -	\$ 3,073.60
Contract Numb	ber 8	88721							
Invoice Details	:	Hours /				Service			
	Document	Period	Units		Period	Tax	Service	Quick	
	Туре	Ending	Worked	Pay Rate	Amount	Rate	Тах	Pay	Total Due
CTADMINFEE	Credit	15-Apr-2020	-1.00	\$ 18.00	\$(18.00)				
			Ir	voice Totals:	-18.00	0%	\$ -	\$ -	\$ 18.00