

eRemittance



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

EFT # EFT000000274248
Net Pay \$15,368.00
Date Paid 05-Jul-2019

Consultant who performed the work: Vasile Zavizion

Contract Number 85350

Invoice Details:

	Document Type	Period Ending	Hours / Units Worked	Pay Rate	Period Amount	Service Tax Rate	Service Tax	Quick Pay	Total Due
REG	Invoice	15-Jun-2019	80.00	\$ 85.00	\$ 6,800.00				
				Invoice Totals:	6,800.00	13%	\$ 884.00	\$ -	\$ 7,684.00
REG	Invoice	30-Jun-2019	80.00	\$ 85.00	\$ 6,800.00				
				Invoice Totals:	6,800.00	13%	\$ 884.00	\$ -	\$ 7,684.00