



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

EFT # EFT000000256774
Net Pay \$7,684.00
Date Paid 07-Feb-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	19-Jan-2019	40.00	\$ 85.00	\$ 3,400.00				
				Invoice Totals:	3,400.00	13%	\$ 442.00	\$ -	\$ 3,842.00
REG	Invoice	26-Jan-2019	40.00	\$ 85.00	\$ 3,400.00				
				Invoice Totals:	3,400.00	13%	\$ 442.00	\$ -	\$ 3,842.00