

eRemittance



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

EFT # EFT000000251216
Net Pay \$6,310.00
Date Paid 21-Dec-2018

Consultant who performed the work: Vasile Zavizion

Contract Number 71974

Invoice Details:

| | Document | Period | Hours / | | Service | | | | |
|-----|-----------------|---------------|----------------|------------------------|-----------------|-------------|------------------|--------------|--------------------|
| | Type | Ending | Units | Pay Rate | Period | Tax | Service | Quick | Total Due |
| | | | Worked | | Amount | Rate | Tax | Pay | |
| REG | Invoice | 1-Dec-2018 | 40.00 | \$ 70.00 | \$ 2,800.00 | | | | |
| | | | | Invoice Totals: | 2,800.00 | 13% | \$ 364.00 | \$ - | \$ 3,164.00 |
| REG | Invoice | 8-Dec-2018 | 40.00 | \$ 70.00 | \$ 2,800.00 | | | | |
| | | | | Invoice Totals: | 2,800.00 | 13% | \$ 364.00 | \$ - | \$ 3,164.00 |

Contract Number 71974

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| | Document | Period | Hours / | | Service | | | | |
|-----------|-----------------|---------------|----------------|------------------------|----------------|-------------|----------------|--------------|------------------|
| | Type | Ending | Units | Pay Rate | Period | Tax | Service | Quick | Total Due |
| | | | Worked | | Amount | Rate | Tax | Pay | |
| INSURANCE | Credit | 31-Dec-2018 | -1.00 | \$ 18.00 | \$(18.00) | | | | |
| | | | | Invoice Totals: | -18.00 | 0% | \$ - | \$ - | \$ 18.00 |