

eRemittance

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

EFT # EFT000000267170
Net Pay \$6,780.00
Date Paid 07-May-2019

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	31-Dec-2018	8.00	\$ 70.00	\$ 560.00				
				Invoice Totals:	560.00	13%	\$ 72.80	\$ -	\$ 632.80

Contract Number 81045

Invoice Details:

	Document	Period	Hours /			Service			
	Type	Ending	Units	Pay Rate	Period	Tax	Service	Quick	Total Due
			Worked		Amount	Rate	Tax	Pay	
REG	Invoice	20-Apr-2019	32.00	\$ 85.00	\$ 2,720.00				
				Invoice Totals:	2,720.00	13%	\$ 353.60	\$ -	\$ 3,073.60
REG	Invoice	27-Apr-2019	40.00	\$ 85.00	\$ 3,400.00				
				Invoice Totals:	3,400.00	13%	\$ 442.00	\$ -	\$ 3,842.00

Contract Number 81045

Invoice Details:

	Document	Period	Hours /			Service			
	Type	Ending	Units	Pay Rate	Period	Tax	Service	Quick	Total Due
			Worked		Amount	Rate	Tax	Pay	
REG	Credit	5-Jan-2019	-8.00	\$ 85.00	\$(680.00)				
				Invoice Totals:	-680.00	13%	\$(88.40)	\$ -	\$ 768.40