

## eRemittance



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

**EFT #** EFT000000302385  
**Net Pay** \$11,508.00  
**Date Paid** 21-Feb-2020

**Consultant who performed the work:** Vasile Zavizion

**Contract Number** 88721

**Invoice Details:**

	<b>Document</b>	<b>Period</b>	<b>Hours /</b>		<b>Service</b>				
	<b>Type</b>	<b>Ending</b>	<b>Units</b>	<b>Pay Rate</b>	<b>Period</b>	<b>Tax</b>	<b>Service</b>	<b>Quick</b>	<b>Total Due</b>
			<b>Worked</b>		<b>Amount</b>	<b>Rate</b>	<b>Tax</b>	<b>Pay</b>	
REG	Invoice	15-Feb-2020	80.00	\$ 85.00	\$ 6,800.00				
				<b>Invoice Totals:</b>	<b>6,800.00</b>	<b>13%</b>	<b>\$ 884.00</b>	<b>\$ -</b>	<b>\$ 7,684.00</b>
REG	Invoice	15-Feb-2020	40.00	\$ 85.00	\$ 3,400.00				
				<b>Invoice Totals:</b>	<b>3,400.00</b>	<b>13%</b>	<b>\$ 442.00</b>	<b>\$ -</b>	<b>\$ 3,842.00</b>

**Contract Number** 88721

**Invoice Details:**

	<b>Document</b>	<b>Period</b>	<b>Hours /</b>		<b>Service</b>				
	<b>Type</b>	<b>Ending</b>	<b>Units</b>	<b>Pay Rate</b>	<b>Period</b>	<b>Tax</b>	<b>Service</b>	<b>Quick</b>	<b>Total Due</b>
			<b>Worked</b>		<b>Amount</b>	<b>Rate</b>	<b>Tax</b>	<b>Pay</b>	
CTADMINFEE	Credit	15-Feb-2020	-1.00	\$ 18.00	\$(18.00)				
				<b>Invoice Totals:</b>	<b>-18.00</b>	<b>0%</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 18.00</b>