

## eRemittance



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

**EFT #** EFT000000253536  
**Net Pay** \$5,062.40  
**Date Paid** 07-Jan-2019

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

**Contract Number** 71974

**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	22-Dec-2018	40.00	\$ 70.00	\$ 2,800.00				
REG	Invoice	29-Dec-2018	24.00	\$ 70.00	\$ 1,680.00				
<b>Invoice Totals:</b>					<b>4,480.00</b>	<b>13%</b>	<b>\$ 582.40</b>	<b>\$ -</b>	<b>\$ 5,062.40</b>