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## eRemittance



**EFT #** EFT000000251216

Net Pay

\$6,310.00

Date Pa

**Date Paid** 

21-Dec-2018

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

Toronto, ON

M6S4Y9

Consultant who performed the work: Vasile Zavizion									
Contract Num	ber 7	1974							
Invoice Details	s:	Hours /				Service			
	Document Type	Period Ending	Units Worked	Pay Rate	Period Amount	Tax Rate	Service Tax	Quick Pay	Total Due
REG	Invoice	1-Dec-2018	40.00	\$ 70.00	\$ 2,800.00				
			ı	nvoice Totals:	2,800.00	13%	\$ 364.00	\$ -	\$ 3,164.00
REG	Invoice	8-Dec-2018	40.00	\$ 70.00	\$ 2,800.00				
			ı	nvoice Totals:	2,800.00	13%	\$ 364.00	\$ -	\$ 3,164.00
Contract Num	ber 7	71974							
Invoice Details	s:		Hours /			Service			
	Document	Period	Units		Period	Tax	Service	Quick	
	Туре	Ending	Worked	Pay Rate	Amount	Rate	Tax	Pay	Total Due
INSURANCE	Credit	31-Dec-2018	-1.00	\$ 18.00	\$(18.00)				
			ı	nvoice Totals:	-18.00	0%	\$ -	\$ -	\$ 18.00