

eRemittance



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

EFT # EFT000000297421
Net Pay \$6,147.20
Date Paid 07-Jan-2020

Consultant who performed the work: Vasile Zavizion

Contract Number 85350

Invoice Details:

	Document Type	Period Ending	Hours / Units Worked	Pay Rate	Period Amount	Service Tax Rate	Service Tax	Quick Pay	Total Due
REG	Invoice	31-Dec-2019	64.00	\$ 85.00	\$ 5,440.00				
				Invoice Totals:	5,440.00	13%	\$ 707.20	\$ -	\$ 6,147.20