

eRemittance



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

EFT # EFT000000300663
Net Pay \$7,684.00
Date Paid 07-Feb-2020

Consultant who performed the work: Vasile Zavizion

Contract Number 88721

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-Jan-2020	80.00	\$ 85.00	\$ 6,800.00				
				Invoice Totals:	6,800.00	13%	\$ 884.00	\$ -	\$ 7,684.00