

Your Business services bill



GUIYUN WANG

BILL DATE **March 13, 2025**

ACCOUNT NUMBER **528350690**

ELECTRONIC BANKING ID **52835069XBX081**

► Use your electronic banking ID number when you are registering to pay your bill through online or telephone banking

Summary of your account

Total amount due **\$203.34**

Your payment is due by **April 12, 2025**

Questions?

Chat with us **bell.ca/bizchat**
Billing inquiries **310-BELL (2355)**
1-877-877-2426

Get your bills online

Visit bell.ca/businessbills
to view your bills today.
To re-register use code: **13136909**

Summary of your charges

Previous charges

Previous balance 203.34
Payments - 203.34

Balance forward 0.00

Current charges

Fixed monthly charges 219.95
Other charges and credits - 40.00
Taxes 23.39

Total current charges 203.34

Total amount due \$203.34



**Registering for online
billing is now easier.**

Use your unique ebill code above for
simplified registration today.



Page **1** of 2



52835069XBX081

ACCOUNT NUMBER	BILL DATE	AMOUNT DUE	AMOUNT PAID
528350690	2025 03 13	203.34	

75505635069188668800001250413676568488048481484804800000146849



Bill date **March 13, 2025**
Account number **528350690**

Charges per subscriber

SERVICES	FIXED MONTHLY CHARGES (\$)	USAGE (\$)	OTHER CHARGES AND CREDITS (\$)	TAX TYPES	TAXES (\$)	TOTAL (\$)
Product: Business Internet Services						
User Guiyun Wang Discount \$40.00	219.95	0.00	- 40.00	ON HST Other	23.39	203.34
Sub-total Business Internet Services	\$219.95	\$0.00	- \$40.00		\$23.39	\$203.34
TOTAL	\$219.95	\$0.00	- \$40.00		\$23.39	\$203.34

► Total discounts of \$40.00 have been applied to your bill.



Bill payment options

Payments can be made by pre-authorized bank withdrawal, at most banks and trust companies, by cheque in the mail or at designated Bell Canada depositories. If paying in person at bank or trust company, please present entire bill.

BELL CANADA
CUSTOMER PAYMENT CENTRE
P.O. BOX 3650 STATION DON MILLS
TORONTO, ON M3C 3X9

Cashier's stamp