



U-HAUL CO LTD (059-080)

65 BOUL BRUNSWICK  
S 218  
DOLLARD-DES-ORMEAUX QC H9B 2N4

Invoice summary

Your payment is due by:	Aug 13, 2025
Amount due:	\$128.08

Previous charges (Last month's)	
Previous balance	128.08
Payments	- 128.08
Adjustments	0.00
Balance forward	\$0.00

Current charges	
Recurring charges	111.40
Taxes	16.68
Total current charges	128.08

Total amount due	\$128.08
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Please pay upon receipt. To avoid late charges, please ensure that we receive your payment in full by Aug 13, 2025.

Questions about your services?

Visit	bell.ca/enterprise
Billing inquiries	1-888-788-2355
Terms of service	bell.ca/terms

Credit deposit

Full credit amount :	\$0.00
QOT :	\$0.00



Managing your account  
just got better



450420262267204001



BILLING PROFILE	ACCOUNT NUMBER	INVOICE NUMBER	BILL DATE	AMOUNT DUE	AMOUNT PAID
372990	450 420 2622 (672)	X010193373250713	2025 07 13	128.08	

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Please send payment  
to address on reverse  
side - do not staple



14505250026220320006729250713000014000000000128088



## How to pay your bill

### 1. Pay online through Bell Business Self Serve Centre (BBSSC)

You can manage and view your bills anytime, anywhere using the self-serve billing options available in the Bell Business Self Serve Centre **My bills** section.

#### a. Electronic funds transfer (EFT)

To pay via EFT, select your invoices and choose **Electronic funds transfer** from the Pay invoices drop-down menu.

#### b. Bank payments

- **One-time debit bank payments**  
To make a one-time bank debit payment, choose **Bank account** option from the **Pay invoices** drop-down menu.
- **Pre-authorized debit bank payments**  
To set up a pre-authorized bank payment, click on **Activate** from the **Pre-authorized payments** column.

### 2. Other ways to pay your bill

#### a. Online and telephone banking

To pay through online or telephone banking, use the **Banking ID** provided below.  
Note: Online and telephone banking options may not be available for all invoice types.

#### b. Cheque payment

To pay by cheque, refer to the detailed cheque payment instructions at the bottom of this page.

**Important:** We are in the process of phasing out cheque payment options. We encourage you to start taking advantage of other options available to you for faster and secure ways to pay.



### Cheque payment instructions

ELECTRONIC BANKING ID 450420262267204001

Please make your cheque payable to Bell and note the Electronic Banking ID above on your cheque or money order. The Electronic Banking ID is important to ensure your payment is processed correctly.

Please also complete the following:

- All payments should be payable in CAD unless your invoice indicates USD.
- Date your payments with the current date
- Mail only the first page of this remittance slip with your payment
- Do not include other types of payments or correspondence with this remittance
- Avoid late payment charges by allowing sufficient time for your payment to reach us prior to your next bill date

To upload invoice summary information to your accounts payable system, please scan the provided QR code. Specifications to read the QR Code and the list of embedded fields are provided in the Help section.

Thank you for choosing Bell.



Bell Canada  
CASE POSTALE 8712  
SUCC Centre-Ville  
Montreal QC H3C 3P6





# Account transactions

## Late payment charges

**i** If we do not receive your payment within 30 days of the bill date, we may apply a late payment charge to your account. The current monthly rate is 2.91% (41.09% per annum).

## Payments

Date	Detail	Total
07/07	Payments Received	- 128.08
Total payments		- \$128.08



Tax summary

Item	Amount before taxes	GST	HST	QST	Other taxes	Tax amount
Monthly service charges	111.40	5.57	0.00	11.11	0.00	16.68
Total	\$111.40	\$5.57	\$0.00	\$11.11	\$0.00	\$16.68

Billing company registrant numbers

BELL CANADA GST (Goods and Services Tax)/HST (Harmonized Sales Tax): R100458652  
BELL CANADA QST (Quebec Sales Tax): 1002969366

Tax information items

Description	Amount
QST (9.975%) on Telecommunication Services	11.11



Charges per subscriber summary

Subscriber	Service / product	Recurring charges	Usage	Other charges / credits	Tax types	Taxes	Subtotal
4504202622	Voice	111.40	0.00	0.00	GST QST on Telecom	5.57 11.11	\$128.08
Total		111.40	0.00	0.00		16.68	\$128.08
Grand total		111.40	0.00	0.00		16.68	\$128.08



Current charge details

Recurring charges

Your recurring charges are billed for the period from Jul 13 to Aug 12, 2025.

Subscriber	Service / product	Description	QTY	Unit cost	Amount
4504202622	Voice - Monthly Services	Deny Bill to Third Calls	1.00	0.00	0.00
	Voice - Monthly Services	Deny Collect Calls	1.00	0.00	0.00
	Voice - Monthly Services	Single number reach-package a-Fr	1.00	111.40	111.40
	Voice - Monthly Services	SNR Access Number	1.00	0.00	0.00
Total recurring charges					\$111.40