



U-HAUL CIE LTÉE

#849-849033
65 BOUL BRUNSWICK
DOLLARD-DES-ORMEAUX, QC
S 218 H9B 2N4

Invoice summary

Your payment is due by:	Aug 13, 2025
Amount due:	\$245.66

Previous charges (Last month's)	
Previous balance	477.42
Payments	- 477.42
Adjustments	0.00
Balance forward	\$0.00

Current charges	
Recurring charges	207.61
Late payment charges	6.95
Taxes	31.10
Total current charges	245.66

Total amount due	\$245.66
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i This bill includes late payment charges. To avoid further 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



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514323592268704000					
BILLING PROFILE	ACCOUNT NUMBER	INVOICE NUMBER	BILL DATE	AMOUNT DUE	AMOUNT PAID
372990	514 323 5922 (687)	X010447435250713	2025 07 13	245.66	

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



15145150359220320006877250713000014000000000245668



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 514323592268704000

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
06/17	Payments Received	- 238.71
07/07	Payments Received	- 238.71
Total payments		- \$477.42



Tax summary

Item	Amount before taxes	GST	HST	QST	Other taxes	Tax amount
Monthly service charges	207.61	10.39	0.00	20.71	0.00	31.10
Total	\$207.61	\$10.39	\$0.00	\$20.71	\$0.00	\$31.10

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	20.71



Charges per subscriber summary

Subscriber	Service / product	Recurring charges	Usage	Other charges / credits	Tax types	Taxes	Subtotal
5143235922	Voice	207.61	0.00	0.00	GST QST on Telecom	10.39 20.71	\$238.71
Total		207.61	0.00	0.00		31.10	\$238.71
Grand total		207.61	0.00	0.00		31.10	\$238.71



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
5143235922	Voice - Monthly Services	9-1-1 emergency service	1.00	0.17	0.17
	Voice - Monthly Services	911 Mun tax-per line flat rate	1.00	0.54	0.54
	Voice - Monthly Services	Alarm jack	1.00	0.00	0.00
	Voice - Monthly Services	Bus line non-contracted -Bell relay	1.00	198.55	198.55
	Voice - Monthly Services	Business line	1.00	0.00	0.00
	Voice - Monthly Services	Credit Long distance	1.00	- 9.95	- 9.95
	Voice - Monthly Services	LDSolutions-billing node	1.00	0.00	0.00
	Voice - Monthly Services	LDSolutions-switched access	1.00	0.00	0.00
	Voice - Monthly Services	Long distance network charge	1.00	9.95	9.95
	Voice - Monthly Services	Non published listing svce-business	1.00	8.35	8.35
	Voice - Monthly Services	Telemarketing exclusion code	1.00	0.00	0.00
	Voice - Monthly Services	Terms of serv mailout suppression	1.00	0.00	0.00
Total recurring charges					\$207.61