Bill number 2473188809

Bill date May 31, 2022 Page 1 of 16



KREONOVO INC, thank you for being a Rogers Customer. This page gives a quick summary of the bill.

Total Due

\$282.76

Please pay by the required payment date of Jun 27, 2022
See page 2 for ways to pay >

Account Summa	ry	\$	
Balance from last bill		282.76	
Payments	May 27	-282.76	
Balance brought forw	0.00		
This bill		\$	
.] Wireless	See page 5>	282.76	
Total (Includes taxes)		282.76	
Total		\$282.76	

See page 2 for detailed tax summary.

Any payments we received and processed after Jun 01, 2022 will show on your next bill.

For options to contact us, see page 2

OROGERS...

##POSTALCM3M 2K8;01000000000;W;ONTC;865273486;000

IMPORTANT

Payment due upon receipt. Payment must be received on or before the Required Payment Date to avoid a Late Payment Charge. Please make the cheque payable to Rogers Wireless and write your account number on the front of the cheque. Return this stub with your payment.

#########

Your account number: **Total amount due:** Required Payment Date:

8-6527-3486 **\$282.76** Jun 27, 2022

Amount of your payment:

\$

Rogers PO Box 9100 Don Mills, ON M3C 3P9

KREONOVO INC 29 HALLSPORT CRES NORTH YORK ON M3M 2K8



Bill date May 31, 2022

Page 2 of 16



Contact us

rogers.com/business

1-877-274-3375

Detailed Tax Summary

Total (\$) HST ON 16.12

Total taxes \$16.12

HST/GST: 815781448

The Detailed Tax Summary is provided for informational purposes only, any taxes applied to charges or adjustments from your last bill are not reflected in this section.

How to pay this bill

There are several ways you can pay your bill or set-up preauthorized payment, please choose a method that's convenient for you:

- 1. Online at https://mybusinesshub.rogers.com/
 2. By calling 1-877-274-3301 from any phone or *3301
- from your Rogers Wireless Phone
- 3. By internet/telephone banking at your Financial Institution 4. By cheque: mail to Rogers, PO Box 9100, Don Mills, ON,

Allow 5 business days for your payment to reach us by mail and to be processed.

Late Payment Fees:

Any balance owning past the required payment date will be subject to a late payment charge of 3% per month. This late payment charge will accrue on a daily basis and will be calculated and compounded monthly on the outstanding amount (42.58% per year) from the date of the first bill on which it appears until the date we receive that amount in

How to Contact Us

Phone: 1-877-274-3375 By Rogers Mobile: *611

Online: www.rogers.com/business

By Mail: 8200 Dixie Road Brampton ON, L6T 0C1

This invoice is issued by Rogers Communication Canada Inc.

Payable at major	or Chartered	banks in	Canada

Teller's Stamp			

Account number 8-6527-3486 Bill number 2473188809 Bill date May 31, 2022 Page 3 of 16



This invoice is issued by Rogers Communications Canada Inc.



Summary of Charges

For complete billing details please visit rogers.com



Additional Charges & Credits Usage Charges Usage Charges Taxes Optional Charges Voice Data Usage HST Event Charges Voice Long Distance Roaming Data Usage GST Other Charges & Credits Roaming Voice Text/MMS PST QST Roaming Long Distance Roaming Text/MMS

Legend: C = CELLULAR AND DATA

Dept/ Name	Number	s	See page	Monthly fees	Additional Charges & Credits	Usage charges	Taxes	Additional Charges (after taxes)	Total (including taxes)
FELIX BATTIG	416-418-7141	С	5	60.00	7.00	-	8.71	68.00	143.71
SUNAMELIA BATTIG	416-458-4019	С	13	50.00	7.00	-	7.41	74.64	139.05
Total				\$110.00	\$14.00	-	\$16.12	\$142.64	\$282.76

Total \$282.76