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Rati Khetan
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Tel. : 6477868720

Invoice 01189078

Description	Invoice Date	Contract Number	Account #
07/01/2016 - 049997	01/07/2016	049997	KR63

Description	Quantity	Unit Price	Disc.(%)	Price
R-Cable Ontario 30 Mbits (02/01/2016 - 02/29/2016)	1.000	44.95	0.00	44.95 \$
Net Total:				44.95 \$
Taxes:				5.84 \$
Total:				50.79 \$
Previous Balance:				41.75 \$
Payments:				41.75 \$
To Pay:				50.79 \$

The payment of 50.79 \$ will be automatically charged on the credit card ending with 8017 between the 01/10/2016 and 01/15/2016.

Tax	Base	Amount
HST on sales - 13%	44.95 \$	5.84 \$