

# Your Business services bill



**GUIYUN WANG**

BILL DATE **November 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 **December 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](http://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.



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52835069XBX081

ACCOUNT NUMBER	BILL DATE	AMOUNT DUE	AMOUNT PAID
528350690	2025 11 13	203.34	

75505635069188668800001250413676568488048481484804800000146849



## 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

