



1 Invoice Information

Account Holder: TEST CUSTOMER
Invoice Date: August 4, 2023
Account Number: 1234567

Please Pay By: August 25, 2023
Total Due: 0.00

2 Summary of Charges

Previous Balance: 0.00
Total Payments Received: 125.38CR
Balance Forward: 125.38CR

Total MONTHLY CHARGES: 109.05
QST (9,975 %): 5.45
GST (5 %): 10.88
Total Current Charges: 125.38

Total Amount Due: 0.00

Important Messages

TÉLÉBEC S.E.C.
HST / QST R144463817, GST 12-0088-2501

Pour obtenir une copie en français ou changer votre langue de préférence,
appelez-nous au 1 888 835-3232. Un délai de 30 jours s'applique.

Please detach and return portion below with your payment

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CP 11602 SUCC CENTRE-VILLE
MONTREAL, QC H3C 5T1
Service à la clientèle 1 888 835-3232

3

Invoice Information

Account Holder: TEST CUSTOMER
Invoice Date: August 4, 2023
Account Number: 1234567

Please Pay By: August 25, 2023
TOTAL AMOUNT DUE: 0.00

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Amount Enclosed: _____
Please put your account number on your cheque and make payable to:
Telebec L.P.

TEST CUSTOMER
5691 BOULEVARD JEAN-XXIII
TROIS-RIVIÈRES, QC G8Z 4B4

123456 20230804 20230825 0000123456 0 00000000 00

How to read your bill.

- 1 Invoice information** – Information pertaining to your invoice, such as Invoice date, due date, total due, etc.
- 2 Summary of charges:**
Previous balance – Prior month bill charges and payments.
Balance forward – Balance left over from previous month.
Total current charges – The total of this month's current activity.
Total amount due – Current charges plus any remaining prior bill charges.
- 3 Account number** – Your new account number. It will be helpful to have this number when calling customer service.
- 4 Amount enclosed** – Please indicate the payment amount included with your remittance.
- 5 Remittance address** – Send your payment to this address with your remittance slip for proper credit to your account.