




HOW TO SET UP PAYMENTS WITH YOUR BANK

1. Log onto YOUR BANKING Website/App (AVAILABLE ON **DESJARDINS & TD BANK**)
2. Go to ADD BILL, SEARCH for **K FIBER OPTIC INC**
3. REFERENCE NUMBER IS YOUR ACCOUNT NUMBER Starting with K2-2... (No Hyphens Required)

1/2

K FIBER OPTIC INC.
10 RIVER ROAD
KAHNAWAKE, QC J0L1B0

10 RIVER ROAD
KAHNAWAKE, QC J0L1B0


Invoice #
15
Service Period
02-21-2022 to 03-20-2022
Invoice Date
02-21-2022
Past Due As Of
03-03-2022
Account Number
3
Account Number (ex. K2-.....)
K1-1001

Past Due

| | |
|--------------------------------|------------------|
| Charges | CA\$100.00 |
| Taxes / Fees | CA\$0.00 |
| Credits | (CA\$0.00) |
| Payments Applied | (CA\$25.00) |
| Total due by 03-03-2022 | CA\$75.00 |

A late fee of CA\$5.00 will be charged on past due invoices.