



1. OXIO
1 PLACE VILLE MARIE #3301
MONTREAL, QC, H3B 3N2

2. TEST ACCOUNT
375 RUE BICKELL
QUÉBEC, QC, G1K 0H1

Billing cycle 3.

07/09/2025 - 07/09/2025

Due date 4.

07/30/2025

Total amount due 5.

CA\$33.34

Statement number
8630848

Account number 74377

| | | |
|-----|------------------|-----------|
| 6. | Ongoing charges | CA\$79.00 |
| 7. | Prior Balance | CA\$64.97 |
| 8. | Taxes/Fees | CA\$11.83 |
| 9. | Credits | CA\$57.49 |
| 10. | Applied payments | CA\$49.72 |
| 11. | Pending payments | CA\$49.72 |

Total due 07/30/2025 CA\$33.34

You have any questions?
Contact us using either Facebook Messenger, SMS at 1-877-907-8561 or by writing to us at bonjour@oxio.ca
For answers to the FAQs, you can visit our support web page at <https://oxio.ca>

1. Our coordinates.

2. Your name and billing address. The service address may differ from the billing address.

3. The period for which you are being billed (usually a month).

4. The date by which the invoice must be paid.
5. The total amount left to pay (by the due date) when the invoice was issued, including monthly service charges, one-time fees and any outstanding balance.

6. The amount your account is charged every month for your oxio services.

7. The amount you owe oxio from previous invoices.

8. The amount your account is charged for all taxes (varying by province) and fees accrued during the previous billing cycle.
9. The amount credited to your account this cycle. Includes referrals, proration, etc.

10. The amount taken from your payment method and applied to your account balance.

11. The expected but not yet received amount from an automated pre-authorized bank payment.

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