

Your Bill summarised

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BROTHERS 7

P.O. Box: 3805
Building No: -
Street No: -
Zone No: -
Doha - Qatar
Mobile: 66881428
Email: -

Customer No. 01014860
Account No. 1001074028
Bill No. 2407T-00014343
Bill Date. 24 Jul 2024
Bill Period. 24 Jun 2024 - 23 Jul 2024

Amount Due For Payment

QR 1,698.00

Your Billing Summary For The Month Of JULY 2024

QR

Service No. 44210946

Monthly Rentals	849.00
One time charges	0.00
Usage Charges	0.00
Discounts	0.00
Adjustments	0.00
Total Current Month Charges (Please pay by 23 Aug 2024)	849.00

Past Balance And Payments

QR

Past Due Amount:	1,698.00
Payments Received:	849.00
Total Past Due Balance (Please Pay Immediately)	849.00

Your Bill summarised

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BROTHERS 7

P.O. Box: 3805
Building No: X
Street No: -
Zone No: -
Doha - Qatar
Mobile: -
Email: -

Customer No. 01014860
Account No. 1000955336
Bill No. 2407T-00014342
Bill Date. 24 Jul 2024
Bill Period. 24 Jun 2024 - 23 Jul 2024

Amount Due For Payment

QR 300.00

Your Billing Summary For The Month Of JULY 2024

QR

Service No. 44351363

Monthly Rentals	150.00
One time charges	0.00
Usage Charges	0.00
Discounts	0.00
Adjustments	0.00
Total Current Month Charges (Please pay by 23 Aug 2024)	150.00

Post Balance And Payments

QR

Past Due Amount:	300.00
Payments Received:	150.00
Total Past Due Balance (Please Pay Immediately)	150.00

Your Bill



summarised



ZAD HOLDING COMPANY S.A.Q.
 P.O. Box: 1444
 Building No: -
 Street No: -
 Zone No: -
 Doha - Qatar
 Mobile: 70012210
 Email: ithelpdesk@zad.qa

Customer No. 00007087
 Account No. 1005482648
 Bill No. 2408Q-00137264
 Bill Date. 06 Aug 2024
 Bill Period. 06 Jul 2024 - 05 Aug 2024

Amount Due For Payment

QR 82.00

Your Billing Summary For The Month Of AUGUST 2024

QR

Service No. 33725832

Monthly Rentals	185.00
One time charges	0.00
Usage Charges	0.00
Discounts	-103.00
Adjustments	0.00
Total Current Month Charges (Please pay by 05 Sep 2024)	82.00

Past Balance And Payments

QR

Past Due Amount:	82.00
Payments Received:	82.00
Remaining Balance	0.00



Your Bill



summarised



ZAD HOLDING COMPANY S.A.Q.
 P.O. Box: 1444
 Building No: -
 Street No: -
 Zone No: -
 Doha - Qatar
 Mobile: 70012210
 Email: ithelpdesk@zad.qa

Customer No. 00007087
 Account No. 1017346082
 Bill No. 2408Q-00021695
 Bill Date. 06 Aug 2024
 Bill Period. 06 Jul 2024 - 05 Aug 2024

Amount Due For Payment

QR 400.00

Your Billing Summary For The Month Of AUGUST 2024

QR

Service No. 66173149

Monthly Rentals	500.00
One time charges	0.00
Usage Charges	0.00
Discounts	-100.00
Adjustments	0.00
Total Current Month Charges (Please pay by 05 Sep 2024)	400.00

Post Balance And Payments

QR

Past Due Amount:

400.00

Payments Received:

400.00

Remaining Balance

0.00



Your Bill summarised

Zahid Hussain

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ZAD HOLDING COMPANY S.A.Q.
P.O. Box: 1444
Building No: —
Street No: —
Zone No: —
Doha - Qatar
Mobile: 70012210
Email: ithelpdesk@zad.qa

Customer No. 00007087
Account No. 1017346076
Bill No. 2408Q-00024185
Bill Date. 06 Aug 2024
Bill Period. 06 Jul 2024 - 05 Aug 2024

Amount Due For Payment

QR 39.00

Your Billing Summary For The Month Of AUGUST 2024

QR

Service No. 66749352

Monthly Rentals	155.00
One time charges	0.00
Usage Charges	0.00
Discounts	-116.00
Adjustments	0.00
Total Current Month Charges (Please pay by 05 Sep 2024)	39.00

Past Balance And Payments

QR

Past Due Amount:	39.00
Payments Received:	39.00
Remaining Balance	0.00

Zahid

[Signature]

Your Bill summarised

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ALATTIYAH CONT TRADG ALCAT
P.O. Box: 681
Building No: -
Street No: -
Zone No: -
Doha - Qatar
Mobile: -
Email: qatsdoh@qatar.net.qa

Customer No. 00007113
Account No. 1007950452
Bill No. 2408Q-00029271
Bill Date. 06 Aug 2024
Bill Period. 06 Jul 2024 - 05 Aug 2024

Amount Due For Payment

QR 849.00

Your Billing Summary For The Month Of AUGUST 2024

QR

Service No. 44503710

Monthly Rentals	849.00
One time charges	0.00
Usage Charges	0.00
Discounts	0.00
Adjustments	0.00
Total Current Month Charges (Please pay by 05 Sep 2024)	849.00

Past Balance And Payments

QR

Past Due Amount:	849.00
Payments Received:	849.00
Remaining Balance	0.00

Your Bill summarised

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ALATTIYAH CONT TRADG ALCAT
P.O. Box: 681
Building No: take over - CP/ 604371
Street No: -
Zone No: -
Doha - Qatar
Mobile: -
Email: -

Customer No. 00007113
Account No. 1007950455
Bill No. 2408Q-00029272
Bill Date. 06 Aug 2024
Bill Period. 06 Jul 2024 - 05 Aug 2024

Amount Due For Payment

QR 150.00

Your Billing Summary For The Month Of AUGUST 2024

QR

Service No. 44501146

Monthly Rentals	150.00
One time charges	0.00
Usage Charges	0.00
Discounts	0.00
Adjustments	0.00
Total Current Month Charges (Please pay by 05 Sep 2024)	150.00

Past Balance And Payments

QR

Past Due Amount:	150.00
Payments Received:	150.00
Remaining Balance	0.00

Your Bill



summarised



ZAD HOLDING COMPANY S.A.Q.
 P.O. Box: 1444
 Building No: —
 Street No: —
 Zone No: —
 Doha - Qatar
 Mobile: 70012210
 Email: ithelpdesk@zad.qa

Customer No. 00007087
 Account No. 1017346077
 Bill No. 2408Q-00034655
 Bill Date. 06 Aug 2024
 Bill Period. 06 Jul 2024 - 05 Aug 2024

Amount Due For Payment

QR 39.00

Your Billing Summary For The Month Of AUGUST 2024

QR

Service No. 66844745

Monthly Rentals	155.00
One time charges	0.00
Usage Charges	0.00
Discounts	-116.00
Adjustments	0.00
Total Current Month Charges (Please pay by 05 Sep 2024)	39.00

Past Balance And Payments

QR

Past Due Amount:	39.00
Payments Received:	39.00
Remaining Balance	0.00


