

# Your Bill summarised



# ooredoo

ZAD HOLDING COMPANY S.A.Q.  
P.O. Box: 1444  
Building No: —  
Street No: —  
Zone No: —  
Doha - Qatar  
Mobile: 33341175  
Email: ithelpdesk@zad.qa

Customer No. 00007087  
Account No. 1014195750  
Bill No. 2509Q-00158992  
Bill Date. 06 Sep 2025  
Bill Period. 06 Aug 2025 - 05 Sep 2025

New Balance

QR -476.09

## Your Billing Summary For The Month Of SEPTEMBER 2025

QR

Service No. 55811984

|                                                    |         |
|----------------------------------------------------|---------|
| Monthly Rentals                                    | 460.00  |
| One time charges                                   | 0.00    |
| Usage Charges                                      | 0.00    |
| Discounts                                          | -238.00 |
| Adjustments                                        | 0.00    |
| Total Current Month Charges (Due Date 06 Oct 2025) | 222.00  |

## Past Balance And Payments

QR

|                    |         |
|--------------------|---------|
| Past Due Amount:   | -276.09 |
| Payments Received: | 422.00  |
| Remaining Balance  | -698.09 |

# Your Bill summarised



# ooredoo

8

ZAD HOLDING COMPANY S.A.Q.  
P.O. Box: 1444  
Building No: -  
Street No: -  
Zone No: -  
Doha - Qatar  
Mobile: 33341175  
Email: ithelpdesk@zad.qa

Customer No. 00007087  
Account No. 1014195752  
Bill No. 2509Q-00157302  
Bill Date. 06 Sep 2025  
Bill Period. 06 Aug 2025 - 05 Sep 2025

Amount Due For Payment

QR 222.00

Your Billing Summary For The Month Of SEPTEMBER 2025

QR

Service No. 55897552

|                                                         |         |
|---------------------------------------------------------|---------|
| Monthly Rentals                                         | 340.00  |
| One time charges                                        | 0.00    |
| Usage Charges                                           | 0.00    |
| Discounts                                               | -118.00 |
| Adjustments                                             | 0.00    |
| Total Current Month Charges (Please pay by 06 Oct 2025) | 222.00  |

Past Balance And Payments

QR

|                    |        |
|--------------------|--------|
| Past Due Amount:   | 222.00 |
| Payments Received: | 222.00 |
| Remaining Balance  | 0.00   |

# Your Bill summarised



# ooredoo

ZAD HOLDING COMPANY S.A.Q.  
P.O. Box: 1444  
Building No: —  
Street No: —  
Zone No: —  
Doha - Qatar  
Mobile: 33341175  
Email: ithelpdesk@zad.qa

Customer No. 00007087  
Account No. 1014195753  
Bill No. 2509Q-00010953  
Bill Date. 06 Sep 2025  
Bill Period. 06 Aug 2025 - 05 Sep 2025

Amount Due For Payment

QR 200.00

## Your Billing Summary For The Month Of SEPTEMBER 2025

QR

Service No. 55846915

|                                                         |        |
|---------------------------------------------------------|--------|
| Monthly Rentals                                         | 250.00 |
| One time charges                                        | 0.00   |
| Usage Charges                                           | 0.00   |
| Discounts                                               | -50.00 |
| Adjustments                                             | 0.00   |
| Total Current Month Charges (Please pay by 06 Oct 2025) | 200.00 |

## Past Balance And Payments

QR

|                    |        |
|--------------------|--------|
| Past Due Amount:   | 200.00 |
| Payments Received: | 200.00 |
| Remaining Balance  | 0.00   |

# Your Bill summarised



# ooredoo

ZAD HOLDING COMPANY S.A.Q.  
P.O. Box: 1444  
Building No: —  
Street No: —  
Zone No: —  
Doha - Qatar  
Mobile: 33341175  
Email: ithelpdesk@zad.qa

Customer No. 00007087  
Account No. 1014195754  
Bill No. 2509Q-00135360  
Bill Date. 06 Sep 2025  
Bill Period. 06 Aug 2025 - 05 Sep 2025

Amount Due For Payment

QR 200.00

## Your Billing Summary For The Month Of SEPTEMBER 2025

QR

Service No. 55918736

|                                                         |        |
|---------------------------------------------------------|--------|
| Monthly Rentals                                         | 250.00 |
| One time charges                                        | 0.00   |
| Usage Charges                                           | 0.00   |
| Discounts                                               | -50.00 |
| Adjustments                                             | 0.00   |
| Total Current Month Charges (Please pay by 06 Oct 2025) | 200.00 |

## Past Balance And Payments

QR

|                    |        |
|--------------------|--------|
| Past Due Amount:   | 200.00 |
| Payments Received: | 200.00 |
| Remaining Balance  | 0.00   |

# Your Bill summarised



# ooredoo

ZAD HOLDING COMPANY S.A.Q.  
P.O. Box: 1444  
Building No: –  
Street No: –  
Zone No: –  
Doha - Qatar  
Mobile: 33341175  
Email: [ithelpdesk@zad.qa](mailto:ithelpdesk@zad.qa)

Customer No. 00007087  
Account No. 1014195755  
Bill No. 2509Q-00010966  
Bill Date. 06 Sep 2025  
Bill Period. 06 Aug 2025 - 05 Sep 2025

Amount Due For Payment

QR 200.00

Your Billing Summary For The Month Of SEPTEMBER 2025

QR

Service No. 33193880

|                                                         |        |
|---------------------------------------------------------|--------|
| Monthly Rentals                                         | 250.00 |
| One time charges                                        | 0.00   |
| Usage Charges                                           | 0.00   |
| Discounts                                               | -50.00 |
| Adjustments                                             | 0.00   |
| Total Current Month Charges (Please pay by 06 Oct 2025) | 200.00 |

Past Balance And Payments

QR

|                    |        |
|--------------------|--------|
| Past Due Amount:   | 200.00 |
| Payments Received: | 200.00 |
| Remaining Balance  | 0.00   |

# Your Bill summarised



# ooredoo

ZAD HOLDING COMPANY S.A.Q.  
P.O. Box: 1444  
Building No: —  
Street No: —  
Zone No: —  
Doha - Qatar  
Mobile: 33341175  
Email: ithelpdesk@zad.qa

✓  
Customer No. 00007087  
Account No. 1014195756  
Bill No. 2509Q-00024759  
Bill Date. 06 Sep 2025  
Bill Period. 06 Aug 2025 - 05 Sep 2025

Amount Due For Payment

QR 200.00

Your Billing Summary For The Month Of SEPTEMBER 2025

QR

Service No. 66325836

|                                                         |        |
|---------------------------------------------------------|--------|
| Monthly Rentals                                         | 250.00 |
| One time charges                                        | 0.00   |
| Usage Charges                                           | 0.00   |
| Discounts                                               | -50.00 |
| Adjustments                                             | 0.00   |
| Total Current Month Charges (Please pay by 06 Oct 2025) | 200.00 |

Past Balance And Payments

QR

|                    |        |
|--------------------|--------|
| Past Due Amount:   | 200.00 |
| Payments Received: | 200.00 |
| Remaining Balance  | 0.00   |