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## ZAD HOLDING COMPANY Q.P.S.C.

02<sup>nd</sup> October 2023

Ref: ZAD/WHT/1023/08

To,  
Chief Executive Officer

**Sub.: WITHHOLDING TAX PAYMENT APPROVAL**

Dear Mr. Tarique,  
Please approve to process online payment from ZAD corporate credit card 5031 towards  
Withholding tax for the below, the same has been deducted from the supplier payment.

S.No.	Description	GROSS INVOICE VALUE(USD)	AMOUNT PAID TO SUPPLIER	WITHHOLDING TAX @ 5% (USD)	WITHHOLDING TAX @ 5% IN QAR (3.65/USD)
1	Against Ramco Systems Invoice Number: - DFGEO/DIN1/0006/24	40,500	38,475	2,025	7,391.25

*Abdul Salam*

Requested By:

Abdul Salam

Approved By:

Tarique Mohammad

*Mohamed Hilal Aslam*  
Mohamed Hilal Aslam  
Executive-Finance  
10/9/2023

*Musa Ibrahim*  
Musa Ibrahim  
Chief Accountant  
10/10/2023

*Nasir Hussain*  
Nasir Hussain  
Senior Manager - Finance  
10/10/2023

*Abdul Salam*  
Abdul Salam  
Vice President - Finance  
10/11/2023

*Tarique Mohammad*  
Tarique Mohammad  
Chief Executive Officer  
10/11/2023

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**ZAD HOLDING COMPANY Q.P.S.C.**

25<sup>th</sup> October 2023

Ref: ZAD/WHT/1023/10

To,  
Chief Executive Officer

**Sub.: WITHHOLDING TAX PAYMENT APPROVAL**


Dear Mr. Tarique,  
Please approve to process online payment from ZAD corporate credit card 5031 towards  
Withholding tax for the below, the same have been deducted from the supplier payment.

**REFINITIV**

S.No.	Description	GROSS INVOICE VALUE(USD)	AMOUNT PAID TO SUPPLIER	WITHHOLD ING TAX @ 5% (USD)	WITHHOLDING TAX @ 5% IN QAR (3.65/USD)
1	Invoice Number - 900879130	8,673.00	8,239.35	433.65	1,582.82
					<b>1,582.82</b>

  
Requested By:

Abdul Salam

  
Approved By:  
Tarique Mohammad

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**ZAD HOLDING COMPANY Q.P.S.C.**

07<sup>th</sup> November 2023

Ref: ZAD/WHT/1123/11


To,  
Chief Executive Officer


**Sub.: APPROVAL FOR WITHHOLDING TAX PAYMENT**

Dear Mr. Tarique,

Please provide one time approval to process online payment from ZAD corporate credit card 5031 towards Withholding tax for the subscription charges based on the payment term mentioned below.

S.No.	SUPPLIER	DESCRIPTION	GROSS INVOICE VALUE (USD)	AMOUNT PAID TO SUPPLIER (QAR)	WITHHOLDING TAX @ 5% IN QAR	PAYMENT TERM
1	Canva	Monthly subscription for content creation platforms	12.99	48.23	2.41	Monthly
2	WIX.COM	Annual Subscription charges for "Webiste Builders" Website (RISE)	150	556.92	27.85	Annually
3	VMO*Vimeo PRO	Annual subscription for content creation platforms	240	891.07	44.55	Annually
4	WETRANSFER	Annual subscription for sending artworks to SBUs/Suppliers etc.	120	445.54	22.28	Annually
5	WIX.COM	Annual Subscription charges for "Webiste Builders" Website (QFM)	150	556.92	27.85	Annually
6	WIX.COM	Annual Subscription charges for "Webiste Builders" Website (QFI)	150	556.92	27.85	Annually
7	WIX.COM	Annual Subscription charges for "Webiste Builders" Website (ALC)	150	556.92	27.85	Annually

  
Requested By:  
Abdul Salam

  
Approved By  
Tarique Mohammad