

Doc. Type	XP	Vendor	Invoice	Normal Document
Doc. Number	2333002537	Company Code	5001	Fiscal Year 2023
Doc. Date	01.08.2023	Posting Date	14.08.2023	Period 08
Calculate Tax	<input type="checkbox"/>			
Ref.Doc.	OVR/0720/ZAD			
Doc. Currency	USD			

Line	Account	Text	Debit	Credit	Amount	Text
31	20301289	WIN INFORMATION TECH			17,318.25-	Quarterly License Payment FTP 01.09.23 to 30.11.23
40	105800	Rela Party Receivable	23330025372023		5,934.00	Quarterly License Payment FTP 01.09.23 to 30.11.23
40	105800	Rela Party Receivable	23330025372023		903.00	Quarterly License Payment FTP 01.09.23 to 30.11.23
40	105800	Rela Party Receivable	23330025372023		17,540.00	Quarterly License Payment FTP 01.09.23 to 30.11.23
40	105800	Rela Party Receivable	23330025372023		8,933.25	Quarterly License Payment FTP 01.09.23 to 30.11.23

## Mohamed Hilal Aslam

**From:** Amir Hashmi  
**Sent:** Monday, August 14, 2023 2:48 PM  
**To:** Mohamed Hilal Aslam  
**Cc:** Mohammed Imran  
**Subject:** RE: WINIT user details

Dear Hilal,

Please find below the user count –

Business Unit	User Count
DCL	184
QDC	28
QFI	48
USB	277
<b>Total</b>	<b>537</b>

Thanks & Regards

Amir Hashmi  
Assistant Manager – IT



### Zad Holding Company Q.P.S.C.

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Tel : +974-44489702 | Fax : +974-44438137 | Mob : +974-33114800  
Email : [amir@zad.qa](mailto:amir@zad.qa) | Web : [www.zad.qa](http://www.zad.qa)

**From:** Mohamed Hilal Aslam <[hilal@zad.qa](mailto:hilal@zad.qa)>  
**Sent:** Monday, August 14, 2023 12:54 PM  
**To:** Amir Hashmi <[amir@zad.qa](mailto:amir@zad.qa)>  
**Cc:** Mohammed Imran <[mimran@zad.qa](mailto:mimran@zad.qa)>  
**Subject:** RE: WINIT user details

Dear Amir,

Kindly confirm the user count FTP 01.09.2023 to 30.11.2023

Thanks & Regards,

Business Unit	User Count	Amount (USD)
DCL	184	5,934.00
QDC	28	903.00
QFI	48	1,548.00
USB	277	8,933.25
Total Count & Amount	537	17,318.25