

Your Bill summarised

ooredoo®

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

Customer No. 00007087
Account No. 1013040255
Bill No. 2512Q-00022436
Bill Date. 06 Dec 2025
Bill Period. 06 Nov 2025 - 05 Dec 2025

Amount Due For Payment

QR 73.63

Your Billing Summary For The Month Of DECEMBER 2025

QR

Service No. 33687121

Monthly Rentals	185.00
One time charges	0.00
Usage Charges	0.00
Discounts	-146.00
Adjustments	0.00
Total Current Month Charges (Please pay by 05 Jan 2026)	39.00

Past Balance And Payments

QR

Past Due Amount:	73.63
Payments Received:	39.00
Total Past Due Balance (Please Pay Immediately)	34.63

Your Bill O° summarised

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Customer No. 00007087
Account No. 1012503874
Bill No. 2512Q-00139754
Bill Date. 06 Dec 2025
Bill Period. 06 Nov 2025 - 05 Dec 2025

Amount Due For Payment

QR 34.10

Your Billing Summary For The Month Of DECEMBER 2025

QR

Service No. 55905424

Monthly Rentals	175.00
One time charges	0.00
Usage Charges	0.00
Discounts	-103.00
Adjustments	0.00
Total Current Month Charges (Please pay by 05 Jan 2026)	72.00

Past Balance And Payments

QR

Past Due Amount:	34.10
Payments Received:	72.00
Remaining Balance	-37.90

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Customer No. 00007087
Account No. 1024584627
Bill No. 2512Q-00168367
Bill Date. 06 Dec 2025
Bill Period. 06 Nov 2025 - 05 Dec 2025

Amount Due For Payment

QR 39.00

Your Billing Summary For The Month Of DECEMBER 2025

QR

Service No. 66252339

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 Jan 2026)	39.00

Past Balance And Payments

QR

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

Your Bill summarised

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QATAR FLOUR MILLS CO (SAQ)

P.O. Box: 1444

Building No: -

Street No: 9999 Unknown

Zone No: 999 Unknown

Doha - Qatar

Mobile: 33341175

Email: ithelpdesk@zad.qa

Customer No. 00007087

Account No. 1001187029

Bill No. 2512Q-00139456

Bill Date. 06 Dec 2025

Bill Period. 06 Nov 2025 - 05 Dec 2025

Amount Due For Payment

QR 365.76

Your Billing Summary For The Month Of DECEMBER 2025

QR

Service No. 66226254

Monthly Rentals	200.00
One time charges	0.00
Usage Charges	0.00
Discounts	-161.00
Adjustments	0.00
Total Current Month Charges (Please pay by 05 Jan 2026)	39.00

Past Balance And Payments

QR

Past Due Amount:	365.76
Payments Received:	39.00
Total Past Due Balance (Please Pay Immediately)	326.76

Your Bill summarised

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Doha - Qatar
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Customer No. 00007087
Account No. 1016408417
Bill No. 2512Q-00152419
Bill Date. 06 Dec 2025
Bill Period. 06 Nov 2025 - 05 Dec 2025

Amount Due For Payment

QR 71.50

Your Billing Summary For The Month Of DECEMBER 2025

QR

Service No. 50504759

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 Jan 2026)	39.00

Past Balance And Payments

QR

Past Due Amount:	71.50
Payments Received:	39.00
Total Past Due Balance (Please Pay Immediately)	32.50

QATAR FLOUR MILLS CO (SAQ)
P.O. Box: 1444
Building No: —
Street No: Select
Zone No: Select
Doha - Qatar
Mobile: 33341175
Email: ithelpdesk@zad.qa

Customer No. 00007087
Account No. 1013567120
Bill No. 2512Q-00152413
Bill Date. 06 Dec 2025
Bill Period. 06 Nov 2025 - 05 Dec 2025

Amount Due For Payment QR 67.68

Your Billing Summary For The Month Of DECEMBER 2025 QR

Service No.	50611393
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 Jan 2026)	39.00

Past Balance And Payments QR

Past Due Amount:	67.68
Payments Received:	39.00
Total Past Due Balance (Please Pay Immediately)	28.68



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To :

18-Nov-2025

THE MANAGER
DUKHAN BANK
MAIN BRANCH
GRAND HAMAD STREET
DOHA, QATAR.

Ref.No : 2534000304

CORPORATE DISPATCH
00019500 2025 NOV 20 09:29

Dear Sir,

SUBJECT: FUNDS TRANSFER

You are kindly requested to make the following fund transfer:

BENEFICIARY A/C DETAILS	ACCOUNT NAME	OOREDOO QPSC
	BENEFICIARY ADDRESS	217, DOHA, DOHA, QATAR
	ACCOUNT NUMBER	0013-074744-067
	BANK NAME	QATAR NATIONAL BANK
	BANK BRANCH	MAIN BRANCH
	BANK ADDRESS	CORPORATE, P.O BOX 1000, DOHA, QATAR
	IBAN NO	QA20QNBA00000000013074744067
	SWIFT CODE	QNEAQQA
	IFSC CODE	N/A
	CORRESPONDENT BANK	N/A
TRANSFER AMOUNT	CORR BANK SWIFT	N/A
	REMARKS	TELEPN & INT EXP -OCT-25 TO NOV-25
OUR A/C TO BE DEBITTED	AMOUNT(QAR)	1,050.00
	AMOUNT(IN WORDS)	** QAR ONE THOUSAND FIFTY ONLY **
OUR A/C TO BE DEBITTED	ACCOUNT NAME	QATAR FLOUR MILLS
	ACCOUNT NUMBER	100000185812
	IBAN NUMBER	QA48BRWA00000000100000185812

Kindly do the needful and advise us.