

Doc. Type	KP	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	PK	Account	PK	Account Short Text	Assignment	TX	Amount	Text
1	31	20301289		WIN INFORMATION TECH			17,318.25-	Quarterly License Payment FTP 01.09.23 to 30.11.23
2	40	105800	1002	Rela Party Receivabl	23330025372023		8,933.00	Quarterly License Payment FTP 01.09.23 to 30.11.23
3	40	105800	2002	Rela Party Receivabl	23330025372023		903.00	Quarterly License Payment FTP 01.09.23 to 30.11.23
4	40	105800	5023	Rela Party Receivabl	23330025372023		1,546.00	Quarterly License Payment FTP 01.09.23 to 30.11.23
5	40	105800	5501	Rela Party Receivabl	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
Total	537

Thanks & Regards

Amir Hashmi
Assistant Manager – IT



Zad Holding Company q.p.s.c.

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Email : amir@zad.qa | Web : www.zad.qa

From: Mohamed Hilal Aslam <hilal@zad.qa>
Sent: Monday, August 14, 2023 12:54 PM
To: Amir Hashmi <amir@zad.qa>
Cc: Mohammed Imran <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