



ALCAT CONTRACTING CO

Customer No: 403138

Account Type: Villa (Residential)

Mobile No: 50764282

Email: Emad@alcatqatar.com

Address: Doha, Qatar P.O. BOX: 681

Owner Name: AMINA HAJJI E R ALHUSAINI

Premises Type: Villa Service No: 1042606

Building: 27 Street: 714 Zone: 74

Your Bill

Bill No: 66389517

Bill Date: 30-04-2023

Electricity No: 1042606

Water No: 968125

Account Summary

Current Bill (QR)	Past Balance (QR)	Others * (QR)	Payment Received (This Month) (QR)	Total Amount Due (QR)
100	0	2,000	0	2,100

* Outstanding Deposit amount

Current Bill

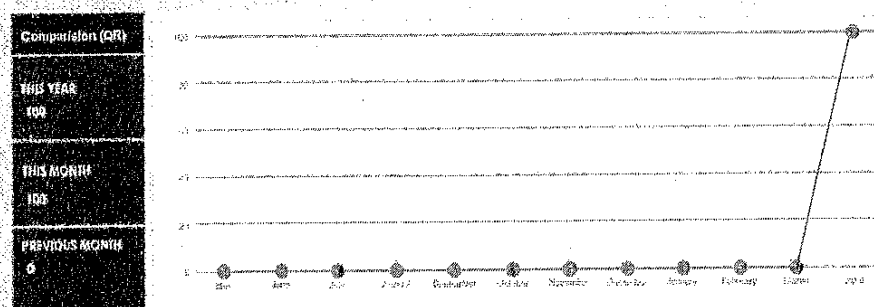
	Consumption Charges	Meter Rent	Adjustment / Reconciliation	Other Fees	Fines	Sub Total (QR)
Electricity	50	5	0	0	0	55
Water	33	5	0	0	0	38
Sewage Water Draining*	7	0	0	0	0	7
Total (QR)						100

* Collected for the Public Works Authority "Ashghal" and it concerns Sewage Drainage Service Users. The fee represents 20% of Water consumption charges.

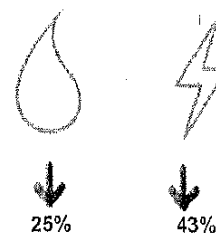
Meter Data

	Reading Previous	Reading Current	Billed Units	Current Reading Date	Days Since Previous Reading	Reading Type
Electricity (kWhr)	737903	738957	454	05-04-2023	10	ACTUAL
Water (m ³)	6580	6586	6	05-04-2023	10	ACTUAL

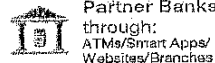
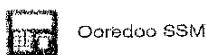
Consumption Trend



Current Month Consumption



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Al khor flat deposit



ALCAT CONTRACTING CO

Customer No: 403138

Account Type: Commercial

Mobile No: 50764282

Email: Emad@alcatqatar.com

Address: Doha, Qatar P.O. BOX: 681

Owner Name: HASSAN SHOKRI H AL-MAHSIN

Premises Type: Office

Service No: 1169031

Building: 3

Street: 894

Zone: 26

Your Bill

Bill No: 65677771

Bill Date: 31-03-2023

Electricity No: 1169031

Water No: 1138363

Account Summary

Current Bill (QR)	Past Balance (QR)	Others * (QR)	Payment Received (This Month) (QR)	Total Amount Due (QR)
319	0	900	0	1,219

* Outstanding Deposit amount

Current Bill

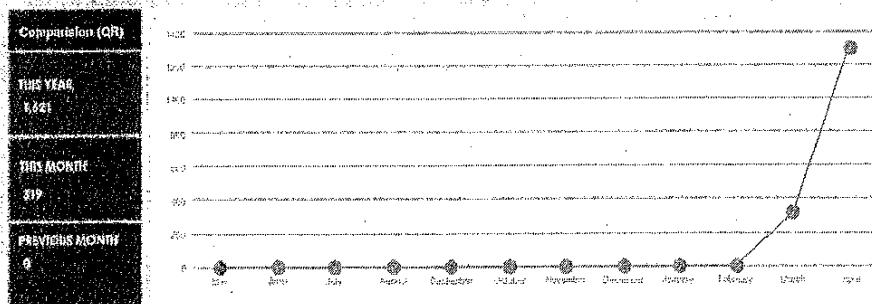
	Consumption Charges	Meter Rent	Adjustment / Reconciliation	Other Fees	Fines	Sub Total (QR)
Electricity	309	5	0	0	0	314
Water	0	5	0	0	0	5
Sewage Water Draining*	0	0	0	0	0	0
Total (QR)						319

* Collected for the Public Works Authority "Ashghal" and it concerns Sewage Drainage Service Users. The fee represents 20% of Water consumption charges.

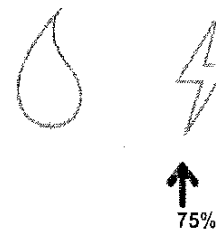
Meter Data

	Reading Previous	Reading Current	Billed Units	Current Reading Date	Days Since Previous Reading	Reading Type
Electricity (kWhr)	124011	127287	2376	05-03-2023	24	ACTUAL
Water (m ³)	208	208	0	05-03-2023	0	ESTIMATE

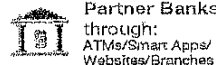
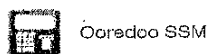
Consumption Trend



Current Month Consumption



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Head office deposit



ALCAT CONTRACTING CO

Customer No: 403138

Account Type: Commercial
Mobile No: 50764282
Email: Emad@alcatqatar.com
Address: Doha, Qatar P.O. BOX: 681

Owner Name: HASSAN SHOKRI H AL-MAHSIN
Premises Type: Office Service No: 1189033
Building: 3 Street: 894 Zone: 26

Your Bill

Bill No: 65677805
Bill Date: 31-03-2023

Electricity No: 1169033

Water No: 1138365

Account Summary

Current Bill (QR)	Past Balance (QR)	Others * (QR)	Payment Received (This Month) (QR)	Total Amount Due (QR)
413	0	900	0	1,313

* Outstanding Deposit amount

Current Bill

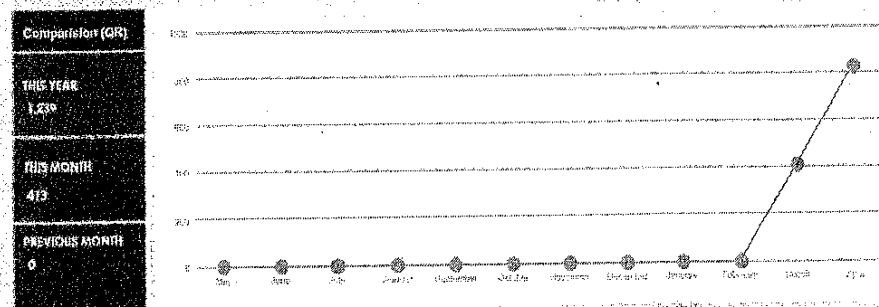
	Consumption Charges	Meter Rent	Adjustment / Reconciliation	Other Fees	Fines	Sub Total (QR)
Electricity	367	5	0	0	0	372
Water	30	5	0	0	0	35
Sewage Water Draining*	6	0	0	0	0	6
Total (QR)						413

* Collected for the Public Works Authority "Ashghal" and it concerns Sewage Drainage Service Users. The fee represents 20% of Water consumption charges.

Meter Data

	Reading Previous	Reading Current	Billed Units	Current Reading Date	Days Since Previous Reading	Reading Type
Electricity (kWhr)	96411	99232	2821	05-03-2023	24	ACTUAL
Water (m ³)	113	118	5	05-03-2023	24	ACTUAL

Consumption Trend



Doc. Type: KR (Vendor Invoice) Normal document			
Doc. Number	2333000575	Company Code	5301
Doc. Date	30.04.2023	Posting Date	30.04.2023
Calculate Tax	<input type="checkbox"/>	Ref.Doc.	APR'23
Doc. Currency	QAR	Fiscal Year	2023
		Period	04

Item	PX	Account	Account Short Text	Assignment	PX	Amount
31		20300647	OATAR GENERAL ELECTR	23330005752023		36,337.00-
2	40	401537	FC-Elect-Labor Accoun	23330005752023		47,433.62
3	40	401538	FC-Elect-Staff Accoun	23330005752023		139.00
4	40	401538	FC-Elect-Staff Accoun	23330005752023		167.00
5	40	401538	FC-Elect-Staff Accoun	23330005752023		336.00
6	40	401538	FC-Elect-Staff Accoun	23330005752023		1,463.00
7	40	401538	FC-Elect-Staff Accoun	23330005752023		55.00
8	40	401535	FC-Water-Labor Accoun	23330005752023		11,676.66
9	40	401536	FC-Water-Staff Accoun	23330005752023		144.00
10	40	401536	FC-Water-Staff Accoun	23330005752023		292.00
11	40	401536	FC-Water-Staff Accoun	23330005752023		110.00
12	40	401536	FC-Water-Staff Accoun	23330005752023		665.00
13	40	401536	FC-Water-Staff Accoun	23330005752023		45.00
14	40	105800	Rela Party Rec Recon	23330005752023		4,626.38
15	40	105800	Rela Party Rec Recon	23330005752023		12,184.34

KR 2323 000575

Electricity & Water charges for the month of Apr'23

Row Labels	Sum of Apr'23 Electricity	Sum of Apr'23 Water
LABCAMP	9,060.00	23,861.00
PR-308	139.00	144.00
TENDER	167.00	292.00
PR-307	336.00	110.00
GEN-ACC	1,463.00	665.00
PR-309	55.00	45.00
Grand Total	11,220.00	25,117.00
Total		36,337.00

Rooms	Unites	Electricity	Water
92	ACC	4,433.62	11,676.66
96	GUC	4,626.38	12,184.34
	Total	9,060.00	23,861.00



Customer No: 510225

Account Type: Commercial

Mobile No: 30580775

Email: Emad@alcatqatar.com

Address: Doha, Qatar P.O. BOX: 681

Owner Name: KHALIFA ABDULLAH M AL-ATTYA

PremisesType: workshop Service No: 80867

Building: 377 Street: 11 Zone: 57

Your Bill

Bill No: 66344858

Bill Date: 30-04-2023

Electricity No: 80867

Water No: 34857

Account Summary

Current Bill (QR)	Past Balance (QR)	Others (QR)	Payment Received (This Month) (QR)
32,921	45,754	0	22,197

Total Amount Due (QR)

56,478

Current Bill

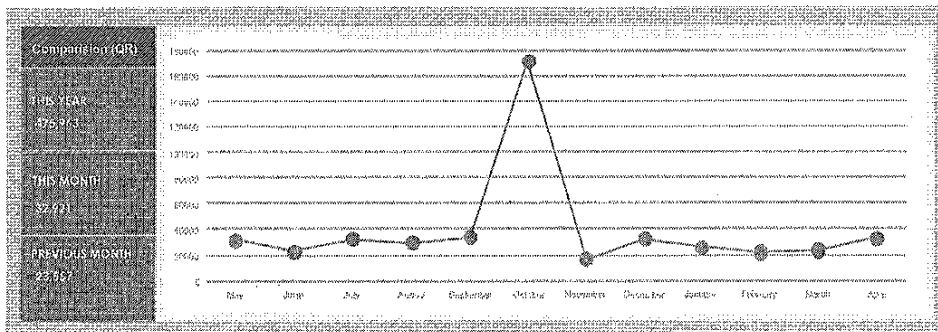
	Consumption Charges	Meter Rent	Adjustment / Reconciliation	Other Fees	Fines	Sub Total (QR)
Electricity	9,055	5	0	0	0	9,060
Water	23,856	5	0	0	0	23,861
Sewage Water Draining*	0	0	0	0	0	0
Total (QR)						32,921

* Collected for the Public Works Authority "Ashghal" and it concerns Sewage Drainage Service Users. The fee represents 20% of Water consumption charges.

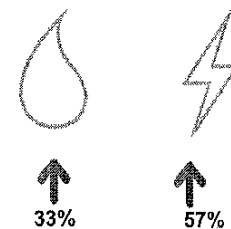
Meter Data

	Reading Previous	Reading Current	Billed Units	Current Reading Date	Days Since Previous Reading	Reading Type
Electricity (kWhr)	4870090	4920450	44360	03-04-2023	32	ACTUAL
Water (m ³)	88779	91569	2780	03-04-2023	32	ACTUAL

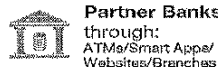
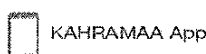
Consumption Trend



Current Month Consumption



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فيصل محمد جبر محمد ال ثاني

رقم المشترك: ٥٢٨٦١١

نوع الحساب: شقق (سكني)

رقم الجوال: ٥٥٥٦٥٢٨٤

البريد الإلكتروني: f.m.j.althani@gmail.com

المنوان: الدوحة، قطر، صلدوق ٣٠٠٨

اسم المالك: الشركة الخليجية المتحدة للاستثمارات العقارية

رقم الخدمة: ١٣١٢٨٥ نوع العقار: شقة

رقم الصيانة: ١٢ الشارع: ٨٧٠ المنطقة: ٢٥

فانورتك

رقم الكهرباء: ١٣١٢٨٥

رقم المياه: ٩٥٤٨٥

رقم الفاتورة: ٦٦٧١٦٧٢٤

نسخ الفاتورة: ٢٠٢٣٠٤٠٤٠٣٠٠

ملخص الحساب

المبلغ المستحق (رقم)	المستحق (رقم)	رسم آخر (رقم)	الرصيد السابق (رقم)	الفاتورة الحالية (رقم)
٨٠٧	٤٧٠	٠	٨١٨	٤٥٦

الفاتورة الحالية

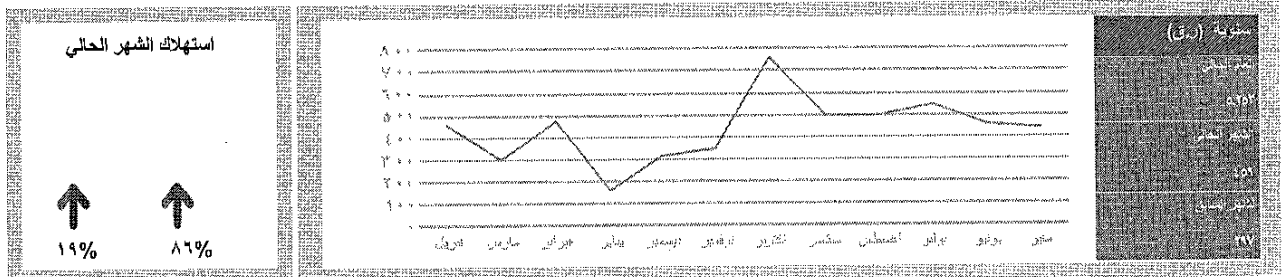
الإجمالي (رقم)	عرامات	رسوم أخرى	الاشتراكات والتسويات	إيجار عداد	رسوم الاستهلاك	كهرباء
١٦٧ ١٦٦	٠	٠	٠	٥ ٥	١٦٢ ١٦٢	١٦٢ ١٦٢
٢٤٤ ٢٤٢	٠	٠	٠	٥ ٥	٢٣٩ ٢٣٩	٢٣٩ ٢٣٩
٤٨ ٤٨	٠	٠	٠	٠	٤٨ ٤٨	٤٨ ٤٨
٤٥٩ ٤٥٩	٠	٠	٠	٠	٤٥٩ ٤٥٩	٤٥٩ ٤٥٩

* تحصل لصالح هيئة الأشغال العامة "أشغال" وتخص المتقنين بخدمة بصرف الصحي. يتم احتسابها حسب النسبة المعتمدة وهي 20% من رسوم استهلاك المياه.

بيانات العداد

نوع	عدد الأيام منذ	تاريخ	كمية الاستهلاك	الفترة	الفترة	كهرباء (كيلو واط ساعة)
القرارة	القرارة المسابقة	القرارة الحالية		الفترة	الفترة	
شعبي	٣٤	٢٠٢٣٠٤٠٤٠٨	١٤٧٧	٣٣٧٤٤٤	٣٣٨٢٢١	٣٣٨٢٢١
شعبي	٣٤	٢٠٢٣٠٤٠٤٠٨	٧٩	٢٥٧٧	٣١١٦	٣١١٦

مؤشر الاستهلاك



استهلاك الشهر الحالي

↑ ١٩%
↑ ٨٦%



البنوك الشريكة
من خلال أجهزة الصراف الآلي/البنوك الإلكترونية
للعمليات المصرفية/الخدمات



أجهزة الدفع الذاتي لأوريدو



تطبيق كهرباء



km.qa



لنزيد من الاستفسارات، يرجى الاتصال على ٩٩١

٩٩١

لخدمة أفضل، يادر بتحديث بيانات التواصل من خلال موقعنا الإلكتروني km.qa/تطبيق الهواتف الذكية



ALCAT CONTRACTING CO

Customer No: 403138

Account Type: Villa (Residential)
Mobile No: 50764282
Email: Emad@alcatqatar.com
Address: Doha, Qatar P.O. BOX: 681

Owner Name: MAJED ABDULLA N A AL-NOAIMI
Premises Type: Villa Service No: 1148298
Building: 23 Street: 576 Zone: 71

Your Bill

Bill No: 66255954

Bill Date: 30-04-2023

Electricity No: 1148298

Water No: 1080637

Account Summary

Current Bill (QR)	Past Balance (QR)	Others (QR)	Payment Received (This Month) (QR)
446	656	0	332

Total Amount Due (QR)
770

Current Bill

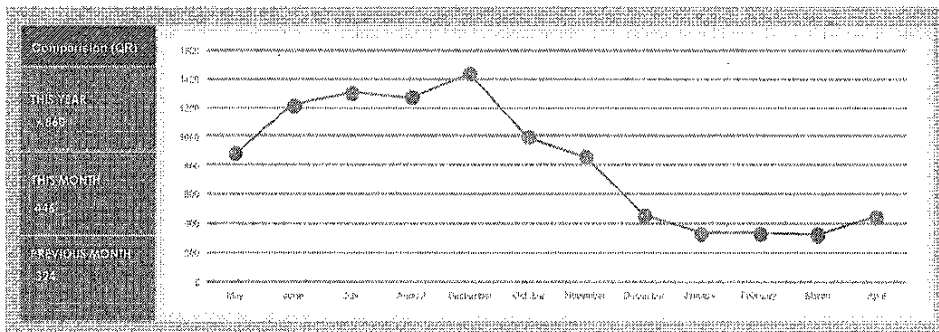
	Consumption Charges	Meter Rent	Adjustment / Reconciliation	Other Fees	Fines	Sub Total (QR)
Electricity	331	5	0	0	0	336
Water	105	5	0	0	0	110
Sewage Water Draining*	0	0	0	0	0	0
Total (QR)						446

* Collected for the Public Works Authority "Ashghal" and it concerns Sewage Drainage Service Users. The fee represents 20% of Water consumption charges.

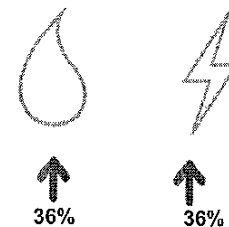
Meter Data

	Reading Previous	Reading Current	Billed Units	Current Reading Date	Days Since Previous Reading	Reading Type
Electricity (kWhr)	60990	72825	2885	23-04-2023	31	ACTUAL
Water (m ³)	3102	3121	19	11-04-2023	33	ACTUAL

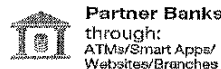
Consumption Trend



Current Month Consumption



HOW TO PAY



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