


**Customer No: 510225**

Account Type: Commercial  
 Mobile No: 30580775  
 Email: Emed@alcatqatar.com  
 Address: Doha, Qatar P.O. BOX: 681

Owner Name: KHALIFA ABDULLAH M AL-ATTYA  
 Premises Type: workshop Service No: 60867  
 Building: 377 Street: 11 Zone: 57

# Your Bill

Electricity No: 80867

Bill No: 66862570

Bill Date: 31-03-2023

Water No: 34857

**Account Summary**

Current Bill (QR)	Past Balance (QR)	Others (QR)	Payment Received (This Month) (QR)	Total Amount Due (QR)
23,557	22,197	0	0	45,754

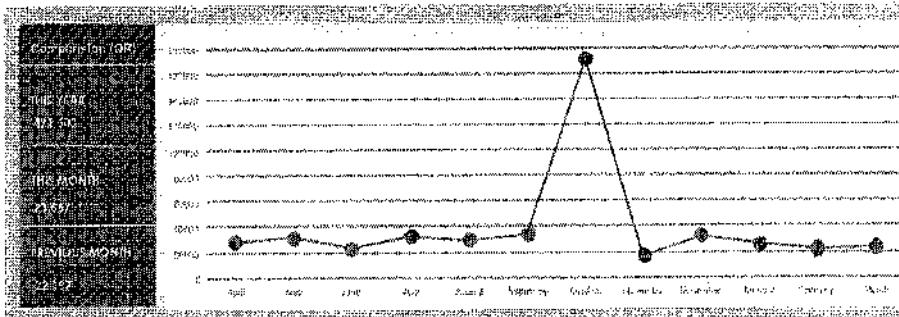
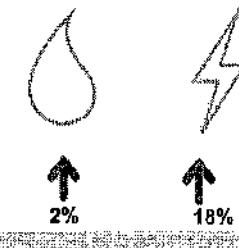
**Total Amount Due (QR)**
**Current Bill**

	Consumption Charges	Meter Rent	Adjustment / Reconciliation	Other Fees	Fines	Sub Total (QR)
Electricity	5,592	5	0	0	0	5,597
Water	17,955	5	0	0	0	17,960
Sewage Water Draining*	0	0	0	0	0	0
<b>Total (QR)</b>						<b>23,557</b>

\* 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		Billed Units	Current Reading Date	Days Since Previous Reading	Reading Type
	Previous	Current				
Electricity (kWHR)	4647870	4678090	28220	02-03-2023	28	ACTUAL
Water (m³)	88677	88779	2103	02-03-2023	28	ACTUAL

**Consumption Trend**

**Current Month Consumption**

**HOW TO PAY**


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## Bill Details

الشركة الخليجية المحدودة لخدمات المستهلك المعاشرة

Period:	مارس 2023	Customer Number:	528611
Remarks:	Not found	Electricity:	131285
Water:	95485	Area:	(25) المتر مربع - درهم
Building Type:	45A	Bill Date:	31-03-2023

Details:	Electricity:	Water:
Present Reading:	327444	2577
Previous Reading:	326199	2556
Consumption:	1245	21
Consumption Amount:	137	125
Sewage Water Draining	-	25
Other Charges:	0	0
Last Payment:	0	0
Past Balance :	521	0
Meter Rent:	5	5
Fees	0	0
Fine	0	0
Deposit	0	0
Total:	142	155
Total: 818		

Back









ALCAT CONTRACTING CO

**Customer No:** 409138

**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: 1169033  
**Building:** 3      Street: 894      Zone: 28

## **Account Summary**

Current Bill (GR)	Past Balance (CR)	Others (GR)	Payment Received (This Month) (GR)
413	0	900	0

\* Outstanding Deposit amount

### **Current Bill**

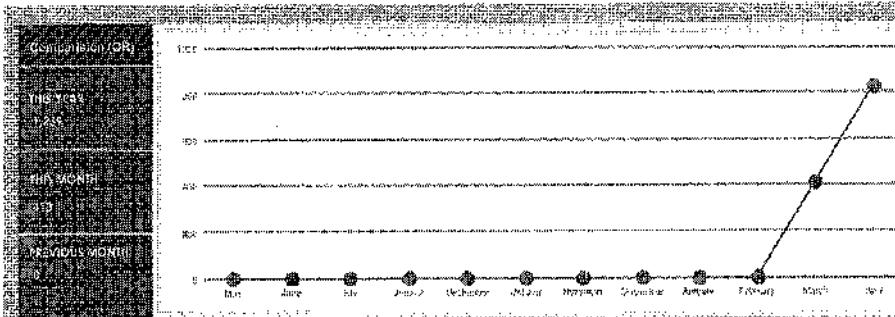
	Consumption Charges	Meter Rent	Adjustment / Reconciliation	Other Fees	Fines	Sub Total (QR)
<b>Electricity</b>	367	5	0	0	0	372
<b>Water</b>	30	5	0	0	0	35
<b>Sewage Water Draining*</b>	6	0	0	0	0	6
<b>Total (QR)</b>						413

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

### **Meter Data**

	Reading		Billed	Current	Days Since	Reading
	Previous	Current	Units	Reading Date	Previous Reading	Type
Electricity (kWHR)	88411	89232	2821	05-03-2023	24	ACTUAL
Water (m³)	413	118	5	08-03-2023	24	ACTUAL

#### **Consumption Trend**



### Current Month Consumption



55% 195%

## **HOW TO PAY**



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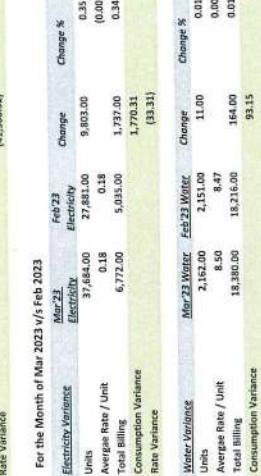
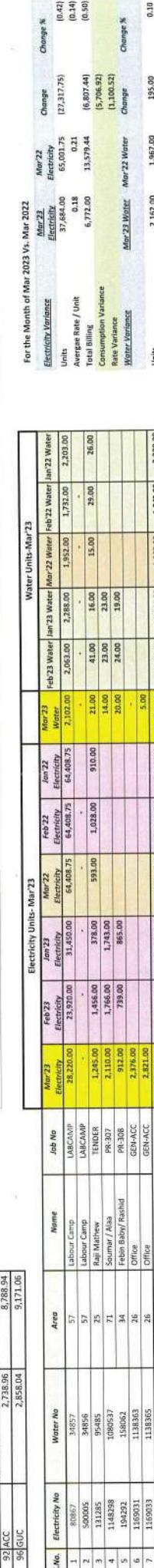
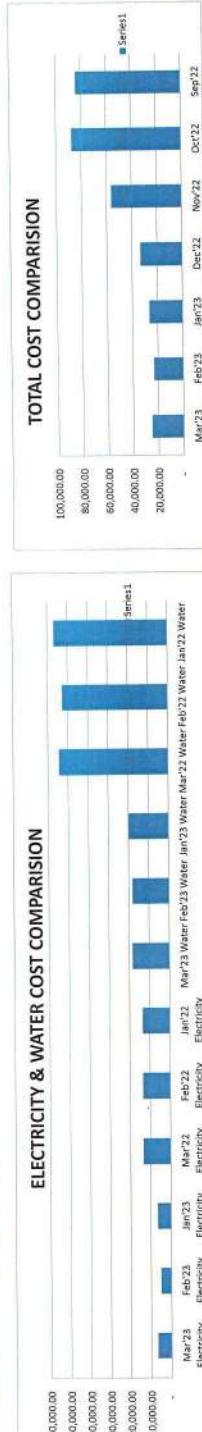
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Letter & Electricity Bill For Mar'23

Letter to the Editor BRIEF FOR MAR'23



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