

# Your Bill

## summarised



ALATTIYAH CONT TRADG ALCAT  
P.O. Box: 681  
Building No: —  
Street No: —  
Zone No: —  
Doha - Qatar  
Mobile: —  
Email: qatsdoh@qatar.net.qa

Customer No. 00007113  
Account No. 1007950452  
Bill No. 2207Q-00031898  
Bill Date. 06 Jul 2022  
Bill Period. 06 Jun 2022 - 05 Jul 2022

Amount Due For Payment

QR 901.05

### Your Billing Summary For The Month Of JULY 2022

QR

Service No. 44503710

Monthly Rentals	849.00
One time charges	0.00
Usage Charges	52.05
Discounts	0.00
Adjustments	0.00
Total Current Month Charges (Please pay by 05 Aug 2022)	901.05

### Past Balance And Payments

QR

Past Due Amount:	1,791.15
Payments Received:	1,791.15
Remaining Balance	0.00

# Your Bill

## summarised



ALATTIYAH CONT TRADG ALCAT  
P.O. Box: 681  
Building No: take over - CP/ 604371  
Street No: -  
Zone No: -  
Doha - Qatar  
Mobile: -  
Email: -

Customer No. 00007113  
Account No. 1007950455  
Bill No. 2207Q-00031899  
Bill Date. 06 Jul 2022  
Bill Period. 06 Jun 2022 - 05 Jul 2022

Amount Due For Payment

QR 150.00

### Your Billing Summary For The Month Of JULY 2022

QR

Service No. 44501146

Monthly Rentals	150.00
One time charges	0.00
Usage Charges	0.00
Discounts	0.00
Adjustments	0.00
Total Current Month Charges (Please pay by 05 Aug 2022)	150.00

### Past Balance And Payments

QR

Past Due Amount:	300.00
Payments Received:	300.00
Remaining Balance	0.00



M-Tariq



ZAD HOLDING COMPANY S.A.Q.  
P.O. Box: 1444  
Building No: —  
Street No: —  
Zone No: —  
Doha - Qatar  
Mobile: 70012210  
Email: afmcod@qatar.net.qa

Customer No. 00007087  
Account No. 1017346077  
Bill No. 2207Q-00028428  
Bill Date. 06 Jul 2022  
Bill Period. 06 Jun 2022 - 05 Jul 2022

Amount Due For Payment

QR 66.23

## Your Billing Summary For The Month Of JULY 2022

QR

Service No. 66844745

Monthly Rentals	125.00
One time charges	0.00
Usage Charges	0.00
Discounts	0.00
Adjustments	-86.00
Total Current Month Charges (Please pay by 05 Aug 2022)	39.00

## Past Balance And Payments

QR

Past Due Amount:	189.90
Payments Received:	162.67
Total Past Due Balance (Please Pay Immediately)	27.23





ALATTIYAH CONT TRADG ALCAT  
P.O. Box: 681  
Building No: -  
Street No: -  
Zone No: -  
Doha - Qatar  
Mobile: 66772470  
Email: -

Customer No. 00007113  
Account No. 1007401139  
Bill No. 2207Q-00031892  
Bill Date. 06 Jul 2022  
Bill Period. 06 Jun 2022 - 05 Jul 2022

Amount Due For Payment

QR 263.55

**Your Billing Summary For The Month Of JULY 2022**

QR

Service No. 40291033

Monthly Rentals	150.00
One time charges	0.00
Usage Charges	0.00
Discounts	0.00
Adjustments	0.00
Total Current Month Charges (Please pay by 05 Aug 2022)	150.00

**Past Balance And Payments**

QR

Past Due Amount:	413.55
Payments Received:	300.00
Total Past Due Balance (Please Pay Immediately)	113.55

# Your Bill

## summarised

Abdul Gafoor  
Cheruka Palli

ooredoo

ZAD HOLDING COMPANY S.A.Q.  
P.O. Box: 1444  
Building No: —  
Street No: —  
Zone No: —  
Doha - Qatar  
Mobile: 70012210  
Email: afmcod@qatar.net.qa

Customer No. 00007087  
Account No. 1017346080  
Bill No. 2207Q-00028429  
Bill Date. 06 Jul 2022  
Bill Period. 06 Jun 2022 - 05 Jul 2022

Amount Due For Payment

QR 90.00

### Your Billing Summary For The Month Of JULY 2022

QR

Service No. 33395462

Monthly Rentals	150.00
One time charges	0.00
Usage Charges	0.00
Discounts	0.00
Adjustments	-30.00
Total Current Month Charges (Please pay by 05 Aug 2022)	120.00

### Past Balance And Payments

QR

Past Due Amount:	240.00
Payments Received:	270.00
Remaining Balance	-30.00

*[Signature]*  
No personal calls.  
*[Signature]*