

# Your Bill summarised



ZAD HOLDING COMPANY S.A.Q.  
P.O. Box: 1444  
Building No: —  
Street No: Select  
Zone No: Select  
Doha - Qatar  
Mobile: 33341175  
Email: lthelpdesk@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.	33637121	
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 summarised



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P.O. Box: 1444  
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Zone No: —  
Doha - Qatar  
Mobile: 33341175  
Email: ithelpdesk@zad.qa

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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Email: ithelpdesk@zad.qa

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



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



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

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

# Your Bill summarised



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

18-Nov-2025

Ref.No : 2534000304

CORPORATE DISPATCH  
00019500 2025 NOV 20 AM 9:28

Dear Sir,

**SUBJECT: FUNDS TRANSFER**

You are kindly requested to make the following fund transfer:

BENEFICIARY A/C DETAILS	ACCOUNT NAME	OORED00 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	QA20QNBA000000000013074744067
	SWIFT CODE	QNBQAQA
	IFSC CODE	N/A
	CORRESPONDENT BANK	N/A
	CORR BANK SWIFT	N/A
	REMARKS	TELEPN & INT EXP -OCT-25 TO NOV-25
TRANSFER AMOUNT	AMOUNT(QAR)	1,050.00
	AMOUNT(IN WORDS)	** QAR ONE THOUSAND FIFTY ONLY **
OUR A/C TO BE DEBITED	ACCOUNT NAME	QATAR FLOUR MILLS
	ACCOUNT NUMBER	100000185812
	IBAN NUMBER	QA48BRWA0000000000100000185812

Kindly do the needful and advise us.