

Returned
M/S

AA

ZAD HOLDING COMPANY Q.P.S.C.

04th April 2024

Ref: ZAD/WHT/0424/06

To,
Chief Executive Officer

Sub.: WITHHOLDING TAX PAYMENT APPROVAL

Dear Mr. Tarique,

Please approve to process online payment from ZAD corporate credit card 5031 towards Withholding tax for the below, the same has been deducted from the supplier payment.

S.No.	Description	GROSS INVOICE VALUE(USD)	AMOUNT PAID TO SUPPLIER USD	WITHHOLDING TAX @ 5% (USD)	WITHHOLDING TAX @ 5% IN QAR (3.65/USD)
1	Invoice Number: - WINIT/2023/OVR/11171/ZAD	2,000	1,900	100	365.00
2	Invoice Number: - WINIT/2023/OVR/11172/ZAD	1,000	950	50	182.50
					547.50

M/S
Requested By:

Abdul Salam



Approved By:
Tarique Mohammad