

Your Bill summarised



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

Customer No. 00007087
Account No. 1014195750
Bill No. 2509Q-00158992
Bill Date. 06 Sep 2025
Bill Period. 06 Aug 2025 - 05 Sep 2025

New Balance

QR -476.09

Your Billing Summary For The Month Of SEPTEMBER 2025

QR

Service No. 55811984

Monthly Rentals	460.00
One time charges	0.00
Usage Charges	0.00
Discounts	-238.00
Adjustments	0.00
Total Current Month Charges (Due Date 06 Oct 2025)	222.00

Past Balance And Payments

QR

Past Due Amount:	-276.09
Payments Received:	422.00
Remaining Balance	-698.09

Your Bill summarised



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Customer No. 00007087
Account No. 1014195752
Bill No. 2509Q-00157302
Bill Date. 06 Sep 2025
Bill Period. 06 Aug 2025 - 05 Sep 2025

Amount Due For Payment

QR 222.00

Your Billing Summary For The Month Of SEPTEMBER 2025

QR

Service No. 55897552

Monthly Rentals	340.00
One time charges	0.00
Usage Charges	0.00
Discounts	-118.00
Adjustments	0.00
Total Current Month Charges (Please pay by 06 Oct 2025)	222.00

Past Balance And Payments

QR

Past Due Amount:	222.00
Payments Received:	222.00
Remaining Balance	0.00

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Customer No. 00007087
Account No. 1014195753
Bill No. 2509Q-00010953
Bill Date. 06 Sep 2025
Bill Period. 06 Aug 2025 - 05 Sep 2025

Amount Due For Payment

QR 200.00

Your Billing Summary For The Month Of SEPTEMBER 2025

QR

Service No. 55846915

Monthly Rentals	250.00
One time charges	0.00
Usage Charges	0.00
Discounts	-50.00
Adjustments	0.00
Total Current Month Charges (Please pay by 06 Oct 2025)	200.00

Past Balance And Payments

QR

Past Due Amount:	200.00
Payments Received:	200.00
Remaining Balance	0.00

Your Bill summarised



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Customer No. 00007087
Account No. 1014195754
Bill No. 2509Q-00135360
Bill Date. 06 Sep 2025
Bill Period. 06 Aug 2025 - 05 Sep 2025

Amount Due For Payment

QR 200.00

Your Billing Summary For The Month Of SEPTEMBER 2025

QR

Service No. 55918736

Monthly Rentals	250.00
One time charges	0.00
Usage Charges	0.00
Discounts	-50.00
Adjustments	0.00
Total Current Month Charges (Please pay by 06 Oct 2025)	200.00

Past Balance And Payments

QR

Past Due Amount:	200.00
Payments Received:	200.00
Remaining Balance	0.00

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Customer No. 00007087
Account No. 1014195755
Bill No. 2509Q-00010966
Bill Date. 06 Sep 2025
Bill Period. 06 Aug 2025 - 05 Sep 2025

Amount Due For Payment

QR 200.00

Your Billing Summary For The Month Of SEPTEMBER 2025

QR

Service No. 33193880

Monthly Rentals	250.00
One time charges	0.00
Usage Charges	0.00
Discounts	-50.00
Adjustments	0.00
Total Current Month Charges (Please pay by 06 Oct 2025)	200.00

Past Balance And Payments

QR

Past Due Amount:	200.00
Payments Received:	200.00
Remaining Balance	0.00

Your Bill summarised



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Customer No. 00007087
Account No. 1014195756
Bill No. 2509Q-00024759
Bill Date. 06 Sep 2025
Bill Period. 06 Aug 2025 - 05 Sep 2025

Amount Due For Payment

QR 200.00

Your Billing Summary For The Month Of SEPTEMBER 2025

QR

Service No. 66325836

Monthly Rentals	250.00
One time charges	0.00
Usage Charges	0.00
Discounts	-50.00
Adjustments	0.00
Total Current Month Charges (Please pay by 06 Oct 2025)	200.00

Past Balance And Payments

QR

Past Due Amount:	200.00
Payments Received:	200.00
Remaining Balance	0.00