

Instruction for payment to vendor				
Country	Global - Others	Location with GST		
Subject	For Payment to Vendor	Mode of Payment	Bank Transfer	
Prepare PSID	1459020	FC PSID		
Dept	BU	141	Bill To	SS Ops
Approver 1 PSID	1294478	Approver 2 PSID	1190944	
Vendor and Invoice Information				
Vendor ID	0000000818	Vendor Name	QATAR CENTRAL SECURITIES DEPOSITORY	
Invoice Number	QCSD/out/780/25		Invoice date	07-May-2025
PO # (or) chart field if Non PO	665011-4551-800			HSN/SAC code
Vendor GST		Currency	QAR	Payable amount
Amount in words	Fifty Thousand Qatari Riyals Only			
Vendor Bank account detail				
Payee Beneficiary Name	QATAR CENTRAL SECURITIES DEPOSITORY			
Bank name	Commercial Bank of Qatar		Swift number	CBQAQQA
Account number	4580584954001		Sort code	CBQAQQA
IBAN detail	A73CBQA000000004580584954001		FC code	
Nature of expense/Comments	EDAA Annual Fee for the year 2025			
Check list				
Approval email attached	<input checked="" type="radio"/> Yes	<input type="radio"/> No		
Invoice copy attached	<input checked="" type="radio"/> Yes	<input type="radio"/> No		
Supporting documents - Attach after generating PDF copy of instruction				

## **Rehman, Ahmed Zia Ur**

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**From:** Gupta, NaveenKumar  
**Sent:** Monday, May 19, 2025 10:14 AM  
**To:** Kabani, Suhail; Rehman, Ahmed Zia Ur  
**Subject:** RE: EDAA Annual Fee Memo

### **INTERNAL**

Approved to process the memo

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**From:** Kabani, Suhail <[Suhail.Kabani@sc.com](mailto:Suhail.Kabani@sc.com)>  
**Sent:** Monday, May 19, 2025 8:56 AM  
**To:** Rehman, Ahmed Zia Ur <[AhmedZiaur.Rehman@sc.com](mailto:AхmedZiaur.Rehman@sc.com)>; Gupta, NaveenKumar <[NaveenKumar.Gupta@sc.com](mailto:NaveenKumar.Gupta@sc.com)>  
**Subject:** RE: EDAA Annual Fee Memo

### **INTERNAL**

Approved, please proceed.....

Thanks and Regards,

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### **Suhail Kabani**

Head, Financing and Securities Services Operations - Qatar  
Standard Chartered Bank, Qatar  
Phone: +974 44248391  
Mobile: +974 74482924  
Fax: +974 44248394  
Email: [Suhail.Kabani@sc.com](mailto:Suhail.Kabani@sc.com)  
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Website: <http://www.standardchartered.com>

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**From:** Rehman, Ahmed Zia Ur <[AhmedZiaur.Rehman@sc.com](mailto:AхmedZiaur.Rehman@sc.com)>  
**Sent:** Sunday, May 18, 2025 5:07 PM  
**To:** Kabani, Suhail <[Suhail.Kabani@sc.com](mailto:Suhail.Kabani@sc.com)>; Gupta, NaveenKumar <[NaveenKumar.Gupta@sc.com](mailto:NaveenKumar.Gupta@sc.com)>  
**Subject:** EDAA Annual Fee Memo

### **INTERNAL**

Dear Both,

Please find the below Memo and attached invoice for your review and approval.

Instruction for payment to vendor					
Country	Global - Others	Location with GST			
Subject	For Payment to Vendor	Mode of Payment	Bank Transfer		
Prepare PSID	1459020	FC PSID			
Dept	BU	141	Bill To	SS Ops	
Approver 1 PSID	1294478	Approver 2 PSID	1190944		
Vendor and Invoice Information					
Vendor ID	0000000818	Vendor Name	QATAR CENTRAL SECURITIES DEPOSITORY		
Invoice Number	QCSD/out/780/25		Invoice date	07-May-2025	
PO # (or) chart field if Non PO	665011-4551-800		HSN/SAC code		
Vendor GST		Currency	QAR	Payable amount	50,000.00
Amount in words	Fifty Thousand Qatari Riyals Only				
Vendor Bank account detail					
Payee Beneficiary Name	QATAR CENTRAL SECURITIES DEPOSITORY				
Bank name	Commercial Bank of Qatar		Swift number	CBQAQQA	
Account number	4580584954001		Sort code	CBOAQA	
IBAN detail	J73CBQA000000004580584954001		FC code		
Nature of expense/Comments	EDAA Annual Fee for the year 2025				
Check list					
Approval email attached	<input checked="" type="radio"/> Yes	<input type="radio"/> No			
Invoice copy attached	<input checked="" type="radio"/> Yes	<input type="radio"/> No			
Supporting documents - Attach after generating PDF copy of instruction					

## Ahmed Zia, FCCA

Manager, Financing and Securities Services, Qatar

Standard Chartered Bank

Phone: +974 44248660

Fax: +974 44248394

Email: [AhmedZiaur.Rehman@sc.com](mailto:AhmedZiaur.Rehman@sc.com)

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QCSD/Out/780/25


**إيداع**  
**Edaa**

المحترم “

السيد/ الرئيس التنفيذي

ستاندرد تشارترد

السلام عليكم ورحمة الله وبركاته ،،،

الموضوع: رسوم الاشتراك السنوي

بالإشارة إلى الموضوع أعلاه يرجى التكرم بالعلم بأن الرسوم المستحقة على شركتكم الموقرة هي كالتالي:

#	البيان	العدد	القيمة
1	رسوم الاشتراك عن سنة 2025		25,000.00
2	( Equator Terminal ) رسوم استخدام أنظمة الشركة	2	10,000.00
3	( Daily Oracle report access ) رسوم استخدام أنظمة الشركة	3	15,000.00
اجمالي الرسوم المستحقة: خمسون ألفا ريال قطري فقط لا غير			50,000.00

لذا يرجى التكرم بسداد الرسوم المستحقة عليكم وذلك بتحويل بنكي على حساب شركة قطر للايداع المركزي  
للأوراق المالية المذكور أدناه:

اسم البنك: البنك التجاري

رقم الحساب: 4580 584954 001

رقم الایبان: QA73 CBQA 0000 0000 4580 5849 54001

وتفضلاً بقبول فائق الاحترام ،،،

نوف هادي المربي

مدير إدارة الخدمات المشتركة


 Al Emadi Financial Square, C Ring Road  
 Doha, Qatar  
 P.O. Box: 433

 مبنى العمادي فايننسيل سكوير، الدائري الثالث  
 الدوحة، قطر  
 صندوق البريد: 433

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