



P.O.Box 3,
Postal Code 135,
Knowledge Oasis Muscat,
Muscat,
Sultanate of Oman

Phone: +968 24391979
Fax: +968 24483802
E-mail: billing2@omanbroadband.om

Tax Invoice**DCTB**

DCTB	Product:	Direct Connection to The Building
AWASR OMAN & CO (S.O.A.G.), P.O.Box 53, Postal Code 135, Knowledge Oasis Muscat, Sultanate of Oman	Invoice No:	510669
	Invoice Date:	01-10-25
	Customer ID:	DCTB
	Account No:	1000066345
	Billing Period:	September 2025

DCTB Account Summary: DCTB Services

Balance Brought forward	0.000
Current Charges	5,967.000
VAT Charges (5.0%)	298.350
Total	OMR 6,265.350

Please note:

- * Your current charges are due for payment by: 30-10-2025
- * Overdue amounts must be paid immediately
- * For any queries or clarification with this bill please contact Oman Broadband Finance Department within 30 days of the bill date by emailing billing2@omanbroadband.om

Further Comments if Necessary

PAYMENT SECTION

Invoice Date:	01-10-25
Payment Terms:	30 Calender Days
Bank:	Ahli Bank SAOG,Corporate Branch,Muscat,Sultanate of Oman
Account	Oman Broadband Company SAOC
Account No:	5101-049780-110

OBC Invoice



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 Sultanate of Oman

Invoice

DCTB

DCTB

AWASR OMAN & CO (S.O.A.G.),
 P.O.Box 53,
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Direct Connection to The Building	Units	Unit price	Amount (OMR)
Product Code: FXB_DCTB			
Discount applicable:	DCTB-Connect	0.0 %	
Active Connections at start of month (recurring charge):			
DCTB-Connections	17	260.000	4,420.000
Disconnected orders reaching Termination Date this Month-DCTB	(0)		
DCTB-Connections - Discount	7	221.000	1,547.000
New Orders this month (non-recurring charge):			
DCTB-Connections	0	0.000	260.000
DCTB - Disconnection	0	0.000	221.000
Active Connections at end of month	Total connections	to be carried forward	24
DCTB-Connections	24		
Total this period:	OMR : 5,967.000		

(Five Thousand Nine Hundred Sixty Seven Rials and Zero Baiza)

AUTHORISATION SECTION

Bill generated Billing specialist

Bill authorised "GM Business Affairs"

OBC Invoice



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Invoice

Product: Direct Connection to The Building

DCTB

Invoice No: 510669

DCIB

Invoice Date: 01/10/2025

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P.O.Box 53,
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Sultanate of Oman

Wolters Kluwer

Customer ID: DCT

Account No: 1000066345

Billing Period:

Billing Period: September 2025

Direct Connection to The Building

Product Code : FXB DCTB

New Orders this month (non-recurring charges)

OBC Reference Number	RL Reference	End user id	End User Tag	Product	Order Type	End user type	Billing start date	Pro rata
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