



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
VAT Code: 8101770
OBB TIN: OM110002912X
UTAS TIN: 8101770

Invoice

BackHaul

BackHaul BackHaul NULL

Product: BACKHAUL
Invoice No: 510677
Invoice Date: 01-10-25
Customer ID: BackHaul
Account No: 1000076617
Billing Period: July 2025

BackHaul		Account Summary: BACKHAUL	
Balance Brought forward		0.000	
Current Charges		13,191.750	
VAT Charges		659.587	
Total		OMR	13,851.337

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
- * Charges for products with annual fees are only due in January of each

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 Name: Oman Broadband Company SAOC
Account No: 5101-049780-110



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Invoice

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Product: BACKHAUL
Invoice No: 510677
Invoice Date: 01/10/2025
Customer ID: BackHaul
Account No: 1000076617
Billing Period: 01/07/2025

BackHaul Services	Amount(OMR)				
Product Code: FXB_BACKHAUL					
Active Services at start of month (recurring)	Connection	Size	Cycle	Tarrif	13,191.750
BackHaul	2	439.72	Monthly	30.000	13,191.750
New Orders this month (non-recurring)	Connection	Size	Prorata	Tarrif	0.000
BackHaul	0	0.00	0.000	1200.000	0.000
Active Services at end of month		Total order		to be carried forward	2
BackHaul		2			
Total this period:				OMR :	13,191.750
				(Thirteen Thousand One Hundred Ninety One Rials and Seven Hundred Fifty Baiza)	

AUTHORISATION SECTION

Bill generated _____ huda.nasseri

Bill authorised _____ GM Business Affairs

Billing Detail

BackHaul BackHaul

Product:Fixed Broadband

Invoice Date:01/10/2025

Customer ID:BackHaul

Account No:1000076617

Billing Period:July 2025



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Fixed Broadband Services**Please note: This sheet is a summary for all****Product Codes:****FXB_BACKHAUL****New Orders this month (non-recurring charges)**

OBC Reference Number	RL Reference	POP Or A-End	B-End	Product	Order type	Product type	Billing start date	Pro rata	Billing cycle	quantity	size	Total	Discount
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Base Orders from previous months (recurring charges)

OBC Reference Number	RL Reference	POP Or A-End	B-End	Product	Order type	Product type	Billing start date	Billing cycle	quantity	size	Total	Discount
BH-02875910	NA	UTAS 'Nizwa	x	BackHaul	BackHaul	1	31-12-23	Quaterly	1	158.9	158.9	0.000
BH-02875911	NA	UTAS 'Ibri	x	BackHaul	BackHaul	1	31-12-23	Quaterly	1	280.8	280.8	0.000