



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

OBB TIN :OM110002912X

AW TIN :OM110002146X

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

**Tax Invoice****DCTB**

DCTB  
AWASR OMAN & CO (S.O.A.G.),  
P.O.Box 53,  
Postal Code 135,  
Knowledge Oasis Muscat,  
Sultanate of Oman

Product: Direct Connection to The Building  
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
<b>Total</b>	<b>OMR</b>	<b>6,265.350</b>

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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Direct Connection to The Building	Units	Unit price	Amount (OMR)
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Product Code: FXB\_DCTB

Discount applicable:	DCTB-Connect	0.0 %
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Active Connections at start of month (recurring charge):	Total		5,967.000
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):	Total	Pro-rata		0.000
DCTB-Connections	0	0.000	260.000	0.000
DCTB - Disconnection	0	0.000	221.000	0.000

Active Connections at end of month	Total connections	to be carried forward	24
DCTB-Connections	24		

Total this period:	OMR : 5,967.000
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(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

#### DCTB

DCTB

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**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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