



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  
RCA TIN: OM1100193202

### Invoice

### BackHaul

BackHaul BackHaul NULL

Product: BACKHAUL  
Invoice No: 510675  
Invoice Date: 01-10-25  
Customer ID: BackHaul  
Account No: 1000076606  
Billing Period: September 2025

BackHaul	Account Summary: BACKHAUL	
Balance Brought forward		0.000
Current Charges		5,000.000
VAT Charges		250.000
<b>Total</b>	<b>OMR</b>	<b>5,250.000</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
- \* 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 Date: 01/10/2025  
Customer ID: BackHaul  
Account No: 1000076606  
Billing Period: 01/09/2025

BackHaul Services	Amount(OMR)						
Product Code: FXB_BACKHAUL							
Active Services at start of month (recurring)	Connection	Size	Cycle	Tarrif	5,000.000		
BackHaul	3	1181.50	Monthly	3.554	5,000.000		
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		3		
BackHaul					3		
Total this period:	OMR :				5,000.000		
	(Five Thousand Rials and Zero 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: 1000076606

Billing Period: September 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-02875858	NA	RCA 277	x	BackHaul	BackHaul	1	31-12-23	Monthly	1	703.5	703.5	0.000
BH-02875908	NA	RCA 275	x	BackHaul	BackHaul	1	31-12-23	Monthly	1	249.0	249.0	0.000
BH-02875909	NA	RCA276	x	BackHaul	BackHaul	1	31-12-23	Monthly	1	229.0	229.0	0.000