



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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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	Quarterly	1	158.9	158.9	0.000
BH-02875911	NA	UTAS 'Ibri	x	BackHaul	BackHaul	1	31-12-23	Quarterly	1	280.8	280.8	0.000