



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

OBB TIN :OM110002912X

OO TIN :OM1100008695

Phone: +968 24391979

Fax: +968 24483802

E-mail: billing2@omanbroadband.om

Tax Invoice**DCTB**

DCTB
OMANI QATARI TELECOMMUNICATIONS
COMPANY (S.A.O.G.),
P.O.Box 874,
Postal Code 111,
Seeb
Sultanate of Oman

Product: Direct Connection to The Building
Invoice No: 510671
Invoice Date: 01-10-25
Customer ID: DCTB
Account No: 1000066343
Billing Period: September 2025

DCTB Account Summary: DCTB Services		
Balance Brought forward		0.000
Current Charges		260.000
VAT Charges (5.0%)		13.000
Total	OMR	273.000

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	260.000
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DCTB-Connections	1	260.000	260.000
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Disconnected orders reaching Termination Date this Month-DCTB	(0)	
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New Orders this month (non-recurring charge):	Total	Pro-rata	0.000
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DCTB-Connections	0	0.000	260.000	0.000
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DCTB - Disconnection	0	0.000	221.000	0.000
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Active Connections at end of month	Total connections	to be carried forward	1
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DCTB-Connections	1	
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Total this period:	OMR : 260.000
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(Two Hundred Sixty Rials and Zero Baiza)

AUTHORISATION SECTION

Bill generated Billing specialist

Bill authorised "GM Business Affairs"

OBC Invoice



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DCTB

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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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