



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**Awatr FTTO**

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

Product: Fiber to the office
Invoice No: 510667
Invoice Date: 01-10-25
Customer ID: Awatr FTTO
Account No: 1000066551
Billing Period: September 2025

Awatr FTTO Account Summary: FTTO Services		
Balance Brought forward		0.000
Current Charges		2,730.000
VAT Charges (5.0%)		136.500
Total	OMR	2,866.500

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 Calendar 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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Invoice**Awast FTTO**

Awast FTTO

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

Product: Fiber to the office
Invoice No: 510667
Invoice Date: 01/10/2025
Customer ID: Awast FTTO
Account No: 1000066551
Billing Period: September 2025

Fiber to the office	Units	Unit price	Amount (OMR)
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Product Code: FXB_FTTO

Discount applicable:	FTTO-Connect	0.0 %
	Conn with ONT	0.0 %

Active Connections at start of month (recurring charge):	Total		2,520.000
FTTO Core	7	300.000	2,100.000
FTTO CorePlus	0	400.000	0.000
FTTO Pair	1	420.000	420.000
FTTO PairPlus	0	520.000	0.000
Disconnected orders reaching Termination Date this Month-C	(0)		
Disconnected orders reaching Termination Date this Month-CP	(0)		
Disconnected orders reaching Termination Date this Month-P	(0)		
Disconnected orders reaching Termination Date this Month-PP	(0)		

New Orders this month (non-recurring charge):	Total	Pro-rata		210.000
FTTO Core	2	0.700	300.000	210.000
FTTO CorePlus	0	0.000	400.000	0.000
FTTO Pair	0	0.000	420.000	0.000
FTTO PairPlus	0	0.000	520.000	0.000
FTTO Core-Disconnect	0	0.000	300.000	0.000
FTTO CorePlus-Disconnect	0	0.000	400.000	0.000
FTTO Pair-Disconnect	0	0.000	420.000	0.000
FTTO PairPlus-Disconnect	0	0.000	520.000	0.000
FTTO Modify	0	0.000	50.000	0.000
FTTO - Cancel	0	0.000	50.000	0.000
FTTO - Fault (DCEU)	0	0.000	50.000	0.000

Active Connections at end of month	Total connections	to be carried forward	10
FTTO Core	9		
FTTO CorePlus	0		
FTTO Pair	1		
FTTO PairPlus	0		

Total this period:	OMR : 2,730.000
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(Two Thousand Seven Hundred Thirty Rials and Zero Baiza)

AUTHORISATION SECTION

 Bill generated Billing specialist

 Bill authorised "GM Business Affairs"

OBC Invoice



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Invoice

Awask FTTO

Awask FTTO

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

Product: Fiber to the office
Invoice No: 510667
Invoice Date: 01/10/2025
Customer ID: Awask FTTO
Account No: 1000066551
Billing Period: September 2025

Fiber to the office

Product Code : FXB_FTTO

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	Termination Date
AW-FTTO-C-Conn-02209591	1034120	University of Technology and	40QEL5996032643//4	FTTO	FTTO Connect	Core	09-09-25	210.000	
AW-FTTO-C-Conn-02263127	1040383	Ministry of Housing and Urban Planning	40QFM1213717203//3	FTTO	FTTO Connect	Core	30-09-25	0.000	