

Customer Monthly Summary Report

Hexa Development And Services'S

P.O.Box 133, PC 112, Ruwi, Oman

Reference Number : 38912065

Bill Issue Date : 01-Apr-2023

Bill Period : 01-Mar-2023 to 31-Mar-2023

CMSR Bill Number : 38912065-20230401

VATIN :



Omani Qatari Telecommunications Company SAOG

Note: Telephone numbers with (*) mark are terminated and awaiting final settlement. Please ensure that all terminated accounts are settled in full.

Lines	Account Num	Telephone Number	Bill Type	Balance Brough Forward	Monthly Charges	Usage & Additional Charges	Adjustments	Total Discounts	Total Charges	Taxable Value	5% VAT	Rounding	Current Charges incl. VAT	Payment Received	Total Amount Due
1	26026460	80082559	Normal	0.000	17.742	5.937	0.000	0.000	23.679	23.679	1.184	0.002	24.865	0.000	24.865
Total				0.000	17.742	5.937	0.000	0.000	23.679	23.679	1.184	0.002	24.865	0.000	24.865

Total payable amount excluding negative values: (OMR)	24.865
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38912065|20230401|24.865|24.865

