

156948862

P.C 122

P.B 835

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**MR. SFG Hotels and Resorts LLC**  
 Post Box: 835 , AL-MA'ABELA  
 Postal Code: 122  
 VATIN:

**Account No.** 156948862  
**Category** Enterprise - FIXED SMALL  
**Bill No** 1078702221  
**Bill Date** 01/02/2026  
**Bill Month** 01/01/2026 To 31/01/2026



Dear customer, you can receive your mobile bill, Fixed line and Internet online via email. Please Send ""ebill"" to 80514 to get it via email.

<b>ACCOUNT BALANCE (R.O.)</b>		<b>ANNOUNCEMENT</b>
Previous Balance	13.785	
Payment	-13.790	
Previous Balance Due	-0.005	
Adjustments	0.000	
VAT on Adjustments	0.000	
Discounts	0.000	
Total Taxable Amount	6.550	
Total Non-Taxable Amount	0.000	
Charges before VAT	6.550	
VAT Charges	0.328	
Net Current Charges	6.880	
<b>Amount Due 28/02/2026</b>	<b>6.875</b>	

**Account Level Charges**
**0.000**

### Summary of Account - 156948862

Fixed Line Number	Monthly Charges	Local Charges	Internet Charges	International Charges	Other Charges	Taxable Charges	5% VAT	Non Taxable Charges	Total Charges including VAT
24030077	3.150	0.000	0.000	0.000	0.000	3.150	0.157	0.000	3.308
24033339	3.400	0.000	0.000	0.000	0.000	3.400	0.170	0.000	3.571
<b>Total</b>	<b>6.550</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>6.550</b>	<b>0.328</b>	<b>0.000</b>	<b>6.879</b>
<b>Round off difference</b>									
<b>0.001</b>									

**Total Amount Due before: 28/02/2026**
**Total Due in Rial Omani: 6.875**

-----The below section is for "Official Use Only"-----

<b>Account Balance</b>		<b>Account and Bill Summary</b>	
Previous Balance	13.785	Customer Name	MR. SFG Hotels and Resorts LLC
Payments Received	0.000	Account Number	156948862
Previous Balance Due	-0.005	Bill No	1078702221
Net Current Charges	6.880	Bill Date	01/02/2026
VAT charges	0.328	Bill Month	01/01/2026 To 31/01/2026
<b>Total Due</b>	<b>6.875</b>	<b>Due Date</b>	<b>28/02/2026</b>
Cheque / Credit Card Details:			



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**Monthly Charges for 24030077****R.O****Monthly Charges**

PSTN Rental 2.9	From 01/02/2026 To 28/02/2026	2.900
ISD Barring HBB	From 01/02/2026 To 28/02/2026	0.250
Fixed Line Provisioning	From 01/02/2026 To 28/02/2026	0.000

**Total Rentals****R.O 3.150****Total Current Charges for - 24030077****R.O 3.150****Charges and VAT break-up for 24030077**

Charge type	Amount	5% VAT	Total Amount
Monthly Charges	3.150	0.158	3.308
Local Charges	0.000	0.000	0.000
Data Charges	0.000	0.000	0.000
International Charges	0.000	0.000	0.000
VAS Charges (taxable)	0.000	0.000	0.000
Other Charges	0.000	0.000	0.000
<b>Total Taxable</b>	<b>3.150</b>	<b>0.158</b>	<b>3.308</b>
VAS Charges (non-taxable)	0.000	0.000	0.000
<b>Total</b>	<b>3.150</b>	<b>0.158</b>	<b>3.308</b>

**Monthly Charges for 24033339****R.O****Monthly Charges**

PSTN Rental 2.9	From 01/02/2026 To 28/02/2026	2.900
Calling Number Id	From 01/02/2026 To 28/02/2026	0.250
ISD Barring HBB	From 01/02/2026 To 28/02/2026	0.250
Fixed Line Provisioning	From 01/02/2026 To 28/02/2026	0.000

**Total Rentals****R.O 3.400****Total Current Charges for - 24033339****R.O 3.400****Charges and VAT break-up for 24033339**

Charge type	Amount	5% VAT	Total Amount
Monthly Charges	3.400	0.171	3.571
Local Charges	0.000	0.000	0.000
Data Charges	0.000	0.000	0.000
International Charges	0.000	0.000	0.000
VAS Charges (taxable)	0.000	0.000	0.000
Other Charges	0.000	0.000	0.000
<b>Total Taxable</b>	<b>3.400</b>	<b>0.171</b>	<b>3.571</b>
VAS Charges (non-taxable)	0.000	0.000	0.000
<b>Total</b>	<b>3.400</b>	<b>0.171</b>	<b>3.571</b>