

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.

ACCOUNT BALANCE (R.O.)	
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
Amount Due 28/02/2026	6.875

ANNOUNCEMENT
Dear Valued Customer: Manage your Omantel Business Account anytime, anywhere! Access the Omantel Business Self-Service Portal for full control at your fingertips: -View & pay bills -Track billing history -Activate services & replace SIMs -Manage add-ons -Recharge multiple numbers -Create user accounts (Admin/Manager) Office or on the go-- all just a few clicks away! Sign up now: https://business.omantel.om/register

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
Total	6.550	0.000	0.000	0.000	0.000	6.550	0.328	0.000	6.879
Round off difference									0.001

Total Amount Due before: 28/02/2026

Total Due in Rial Omani: 6.875

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

Account Balance	Account and Bill Summary
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
Total Due 6.875	Due Date 28/02/2026
Cheque / Credit Card Details:	



URS is a member of Registrar of Standards (Rolding) Ltd.



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
Total Taxable	3.150	0.158	3.308
VAS Charges (non-taxable)	0.000	0.000	0.000
Total	3.150	0.158	3.308

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
Total Taxable	3.400	0.171	3.571
VAS Charges (non-taxable)	0.000	0.000	0.000
Total	3.400	0.171	3.571