

| | Költség | | Devizanem | Árfolyam | HUF | Megjegyzés |
|------------|----------------------|--------|-----------|----------|-------------------|--------------------------|
| 2025.11.23 | Team vacsora 6 fő | 78,169 | OMR | 869,053 | 67 933 Ft | nyugta csatolva |
| 2025.11.24 | Team kávé 4 fő | 7,875 | OMR | 869,079 | 6 844 Ft | nyugta csatolva |
| 2025.11.27 | Taxi 6 fő | 18,801 | OMR | 869,081 | 16 340 Ft | nem adott nyugtát |
| 2025.11.27 | Belépők 6 fő | 31,500 | OMR | 869,081 | 27 376 Ft | nyugta csatolva |
| 2025.11.27 | Team kávé 6 fő | 11,801 | OMR | 869,081 | 10 256 Ft | nyugta csatolva |
| 2025.11.27 | Taxi 6 fő | 12,000 | OMR | 869,081 | 10 429 Ft | nem adott nyugtát |
| 2025.11.27 | Team vacsora 6 fő | 57,000 | OMR | 869,081 | 49 538 Ft | nyugta csatolva |
| 2025.11.27 | Taxi hotel 6 fő | 14,000 | OMR | 869,081 | 12 167 Ft | nem adott nyugtát |
| 2025.11.28 | Csomagvédelem reptér | 21,500 | OMR | 869,081 | 18 685 Ft | nyugta csatolva |
| | | | | | 219 568 Ft | |

Stalici Gy

2025.11.28.

زهر الليمون

ZAHR EL-LAYMOUN

CHECK # 466305

DATE 23/11/25

TABLE # 56

TIME 9:40PM

-- DINING : Sushan --

| ITEMS ORDERED | AMOUNT |
|--|--------|
| 1 HUMMUS BEYROUTI حمص ببيروتيني | 2.800 |
| 2 ISMALEH ISMALEH | 6.400 |
| 1 COMBO PLATTER مشاوي كومبوز | 13.400 |
| 1 GRILLED JUMBO SHRIMPS روبيان مشوي | 7.800 |
| 3 CHEESE PIE CHEESE PIE | 9.600 |
| 1 RAS ASFOUR راس عصفور | 4.500 |
| 1 ZL SALAD سلطة زهر الليمون | 3.900 |
| 3 BEEF SHWRMA PLT طبق شاورما لحم بالحر | 14.100 |
| 2 SPARKLING W LARGE مياه غازية كبيرة | 3.600 |
| 1 IMPORTED WATER LARGE المياه المستوردة | 2.200 |
| 1 Brown Bread Brown Bread | 0.000 |

SUBTOTAL 68.300

المجموع الفرعي

T. FEE 4% 2.732
VAT 5% 3.722
Mun Tax 5% 3.415

TOTAL DUE 78.169
المجموع 78.169

#. OF GUESTS 6

If you like the food, tell others

If not, tell us

THANK YOU ;)

SEE YOU AGAIN

TEL: 24543311

CR# 169362; VATIN: OM1100039811

البنك الأهلي



ahlibank

TAWSEEL MIDDLE EAST

KOA cafe

AIRPORT HEIGHTS

DATE: 24-11-2025

TIME: 14:30

MID: 200000000201236

TID: 20043798

RRN: 328379806083

Batch: 170

MASTERCARD

Invoice: 006083

Source:

Contactless

SALE

515501***5040**

MASTERCARD

EXP DATE: **/**

AID: A0000000041010

IVR: 0000008001

AC: 9A6AFDB8958B4986

TSI: 0000

AMOUNT:

7.875 OMR

TOTAL: 7.875 OMR

Auth: 441404



APPROVED

عملية مقبولة

Thank you

-CARDHOLDER COPY-

The National Museum

Sultanate of Oman

Date: 27/11/2025
Time: 12:28:18
Salesperson: AMAL

Phone:
VAT No: 1100220477
Till No: 4

* CASH SALE *

| DESCRIPTION | QTY | PRICE |
|--------------------------------|-----|-------|
| Adult Foreigner @ 5.00 each | 6 | 30.00 |

| | | |
|----------------|-------|-------|
| No of Items: 6 | TOTAL | 30.00 |
|----------------|-------|-------|

| PAYMENT TYPE | AMOUNT |
|--------------|--------|
| Cash | 30.00 |

| | |
|-------|-------|
| TOTAL | 30.00 |
|-------|-------|

| | | |
|-----------------------------------|----------|--------------|
| Reference Number: OMA-04-00103736 | TAX 1.50 | <u>31.50</u> |
|-----------------------------------|----------|--------------|



Ticket 2507-110-00015
11/27/2025, 12:24 PM
Chado Tea Lounge
by Al Roofoof Hotel Supplies & Trading

CR # 1195785
VATIN OM1100062720

The National Museum,
Wilayat of Muscat
Served by: National Museum CTL

| | | |
|---|---|--------------------|
| 5 | Tanuf Water 500ml ماي 0.300 ر.ع. / Units | 1.500 ر.ع. |
| 1 | Mini Coca-Cola كوكا كولا | 0.300 ر.ع. |
| 3 | Cappuccino كابتشينو 2.000 ر.ع. / Units | 6.000 ر.ع. |
| 2 | Espresso double إسبرسو دبل 2.000 ر.ع. / Units | 4.001 ر.ع. |
| | Subtotal | 11.310 ر.ع. |
| | VAT 5% on 9.810 ر.ع. | 0.491 ر.ع. |
| | Total | 11.801 ر.ع. |
| | Card | 11.801 ر.ع. |



Need an Invoice?

<https://national-museum-ctl.odoo.com/pos/ticket>

Code: 90lhd

Thank you for your purchased!

National Museum CTL
The National Museum,
Wilayat of Muscat,
Muscat, 05

nationalmuseum.ctl@gmail.com
ail.com



BREZZA MARINA

برينزا مارينا شاطئ القرم

Building 228 way 2817 Shati Qurum Muscat Oman ,
OMR

VATIN : OM1100373465

TEL : +968 9092 4740 CR number : 1425003

TAX INVOICE / الفاتورة الضريبية :

(Dine in)

Ordered Date: 27-11-2025 16:06:26

Delivery Date: 2025-11-27

Waiter Name / أسماء المائدة: Alaa

Floor No / رقم الطابق: Indoor / Table No / 8: جدول رقم

| Name / الاسم | Qty / الكمية | Price / السعر | Total / الإجمالي |
|--|-----------------|------------------|---------------------|
| SEAFOOD SPAGHETTI | 1 | 5.400 | 5.400 |
| AMERICANO | 1 | 1.200 | 1.200 |
| Notes: Extra jumbo shrimp take away | | | |
| PEPPER MUSHROOM STEAK | 4 | 4.600 | 18.400 |
| Notes: All of them medium rare | | | |
| MARGHERITA | 1 | 2.500 | 2.500 |
| MASALA TEA | 4 | 0.900 | 3.600 |
| Sparkling Water 500 ML | 4 | 1.900 | 7.600 |
| normal water | 1 | 0.200 | 0.200 |
| TIRAMISU | 5 | 3.200 | 16.000 |
| ESPRESSO SINGLE | 1 | 0.900 | 0.900 |
| ESPRESSO DOUBLE | 1 | 1.200 | 1.200 |

Total before Vat: 54.286

Tax Amt: 2.714

Net Amt / صافي المبلغ: OMR 57.000

Total No of Items / إجمالي عدد العناصر: 10

Date / التاريخ: 27-11-2025

16:06:26

Cashier / أمين الصندوق: User

Bill Number / رقم الفاتورة: BM-1-48982

Thank you and visit again

SEAL & GO
MUSCAT INTERNATIONAL AIRPORT
DEPARTURE LEVEL
info@sealandgo.com
TRN# OM1100026084

فاتورة ضريبية
TAX INVOICE

رقم الفاتورة
Bill# 368015
تاريخ
28-Nov-2025
رقم الجهاز
M#: 1

الوقت
Time : 01:54
الموظف
Clerk: EMELY

| الصف رقم No. PRODUCT | الكمية QTY | السعر PRICE | المبلغ AMOUNT |
|-------------------------------|---------------|----------------|------------------|
| 1 2010000001271 | 1 | 7.500 | 7.500 |
| S&T Excellent Protec (Tax 5%) | | | |
| 2 2010000001271 | 1 | 7.500 | 7.500 |
| S&T Excellent Protec (Tax 5%) | | | |
| 3 2010000001264 | 1 | 6.500 | 6.500 |
| S&T Excellent Protec (Tax 5%) | | | |

Qty: 3.0000

مجموع بدون ضريبه
Taxable Amount : 20.476
قيمه الضريبه
Tax Amount : 1.024
مبلغ الفاتورة
Bill Amount : 21.500
المبلغ المدفوع
Paid Cash : OMR 22.000
الباقى
Balance Amount : OMR 0.500

| TAX RATE | TAXABLE AMT | TAX AMT |
|----------|-------------|---------|
| 5% | 20.476 | 1.024 |

" No Cash Refund "
Thank You

Tax Invoice No. : 002100000000310270