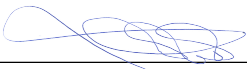


		Contract No. 4400015677	
		Contractor: SAUDI BUSINESS MACHINES LIMITED (SBM)	
		Service Order No.: 800179	
		Personnel Name: Abdul hamed I. El-topjy	
		Job Classification: IT Infrastructure Operations and Mainte	
		Inv. No. / Month of: July 2022	

COST SUMMARY			
LABOR COST		DETAILED COST BREAKDOWN	
A. Chargeable		Charge Account Number	GL Account
Basic Monthly Salary	16,500.00		
Housing Allowance	4,125.00		
Transportation Allowance	600.00		
Total Salary	21,225.00		
Contractor's fee	2,817.00		
GOSI	412.50	For Labor Cost	24,454.50
Overtime	0.00	VAT@ 15%	3,668.18
Sub-total	3,229.50		
B. Deduction			
Less Number of Non-Work days X Daily Rate*	-		
Net total	24,454.50		
C. Other Chargeable			
Business Assignment	-		
Family Allowance	-		
Relocation Cost	-		
Other Reimbursable Costs**	-		
End of Service Benefits	-		
Penalty	-		
Sub-total	0.00		
D. Total Chargeable Labor Cost	24,454.50		
Value Added Tax			
For Labor Cost	3,668.18		
Total Chargeable VAT @ 15%	3,668.18		
* Daily Rates includes Monthly Labor Rate and Contractor's Fee . ** Attach supporting documents			
TOTAL AMOUNT PAYABLE		28,122.68	

		Prepared by: Signature:  Name: Mussa Al-Rashid Tel. No.: 00966-13-849-5134 Email: mrashid@sbm.com.sa	
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		Contract No. 4400015677	
		Contractor: SAUDI BUSINESS MACHINES LIMITED (SBM)	
		Service Order No.: 800223	
		Personnel Name: Ghandi S. Naser	
		Job Classification: Project Manager I	
		Inv. No. / Month of: July 2022	

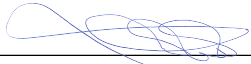
COST SUMMARY			
LABOR COST		DETAILED COST BREAKDOWN	
A. Chargeable		Charge Account Number	GL Account
Basic Monthly Salary	13,600.00		
Housing Allowance	3,400.00		
Transportation Allowance	600.00		
Total Salary	17,600.00		
Contractor's fee	2,817.00		
GOSI	340.00		
Overtime	0.00		
Sub-total	3,157.00		
B. Deduction			
Less Number of Non-Work days X Daily Rate*	-		
Net total	20,757.00		
C. Other Chargeable			
Business Assignment	-		
Family Allowance	1,000.00		
Relocation Cost	-		
Other Reimbursable Costs**	-		
End of Service Benefits	-		
Penalty	-		
Sub-total	1,000.00		
D. Total Chargeable Labor Cost	21,757.00		
Value Added Tax			
For Labor Cost	3,263.55		
Total Chargeable VAT @ 15%	3,263.55		
		TOTAL AMOUNT (SR)	25,020.55

TOTAL AMOUNT PAYABLE	25,020.55

* Daily Rates includes Monthly Labor Rate and Contractor's Fee .

** Attach supporting documents

Prepared by:

Signature: 

Name: Mussa Al-Rashid

Tel. No.: 00966-13-849-5134

Email: mrashid@sbm.com.sa

Contract No.		4400015677	
Contractor:		SAUDI BUSINESS MACHINES LIMITED (SBM)	
Service Order No.:		800231	
Personnel Name:		Hani Mohammad Ahmad Wahbah	
Job Classification:		Database Administrator	
Inv. No. / Month of:		July 2022	

COST SUMMARY			
LABOR COST		DETAILED COST BREAKDOWN	
A. Chargeable		Charge Account Number	GL Account Chargeable Cost (SR)
Basic Monthly Salary	6,600.00		
Housing Allowance	1,650.00		
Transportation Allowance	600.00		
Total Salary	8,850.00		
Contractor's fee	2,817.00		
GOSI	165.00		
Overtime	732.24		
Sub-total	3,714.24		
B. Deduction			
Less Number of Non-Work days X Daily Rate*	-		
Net total	12,564.24		
C. Other Chargeable			
Business Assignment	-		
Family Allowance	500.00		
Relocation Cost	-		
Other Reimbursable Costs**	-		
End of Service Benefits	-		
Penalty	-		
Sub-total	500.00		
D. Total Chargeable Labor Cost	13,064.24		
		TOTAL AMOUNT (SR)	15,023.88

Value Added Tax	
For Labor Cost	1,959.64
Total Chargeable VAT @ 15%	1,959.64

* Daily Rates includes Monthly Labor Rate and Contractor's Fee .
** Attach supporting documents

TOTAL AMOUNT PAYABLE	15,023.88
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Prepared by:

Signature: _____
Name: Mussa Al-Rashid
Tel. No.: 00966-13-849-5134
Email: mrashid@sbm.com.sa

		Contract No. 4400015677	
		Contractor: SAUDI BUSINESS MACHINES LIMITED (SBM)	
		Service Order No.: 800368	
		Personnel Name: Kokolu Prabhakar Rao	
		Job Classification: Senior Project Manager	
		Inv. No. / Month of: July 2022	

COST SUMMARY			
LABOR COST			
A. Chargeable			
Basic Monthly Salary		22,000.00	
Housing Allowance		0.00	
Transportation Allowance		0.00	
Total Salary		22,000.00	
Contractor's fee		1,877.00	
GOSI		0.00	
Overtime		0.00	
Sub-total		1,877.00	
B. Deduction			
Less Number of Non-Work days X Daily Rate*		-	
Net total		23,877.00	
C. Other Chargeable			
Business Assignment		-	
Family Allowance		-	
Relocation Cost		-	
Other Reimbursable Costs**		-	
End of Service Benefits		-	
Penalty		-	
Sub-total		0.00	
D. Total Chargeable Labor Cost		23,877.00	

Value Added Tax	
For Labor Cost	3,581.55
Total Chargeable VAT @ 15%	3,581.55


* Daily Rates includes Monthly Labor Rate and Contractor's Fee .

** Attach supporting documents

TOTAL AMOUNT PAYABLE	27,458.55
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DETAILED COST BREAKDOWN		
Charge Account Number	GL Account	Chargeable Cost (SR)
	For Labor Cost	23,877.00
	VAT@ 15%	3,581.55
TOTAL AMOUNT (SR)		27,458.55

Prepared by:

Signature: 

Name: Mussa Al-Rashid

Tel. No.: 00966-13-849-5134

Email: mrashid@sbm.com.sa

		Contract No. 4400015677	
		Contractor: SAUDI BUSINESS MACHINES LIMITED (SBM)	
		Service Order No.: 800250	
		Personnel Name: Mohammad Nasser Mughal Mansha	
		Job Classification: Network Engineer	
		Inv. No. / Month of: July 2022	

COST SUMMARY			
LABOR COST			
A. Chargeable			
Basic Monthly Salary		7,800.00	
Housing Allowance		1,950.00	
Transportation Allowance		600.00	
Total Salary		10,350.00	
Contractor's fee		2,817.00	
GOSI		195.00	
Overtime		0.00	
Sub-total		3,012.00	
B. Deduction			
Less Number of Non-Work days X Daily Rate*		-	
Net total		13,362.00	
C. Other Chargeable			
Business Assignment		2,050.00	
Family Allowance		-	
Relocation Cost		-	
Other Reimbursable Costs**		-	
End of Service Benefits		-	
Penalty		-	
Sub-total		2,050.00	
D. Total Chargeable Labor Cost		15,412.00	

Value Added Tax			
For Labor Cost		2,311.80	
Total Chargeable VAT @ 15%		2,311.80	

* Daily Rates includes Monthly Labor Rate and Contractor's Fee .

** Attach supporting documents

TOTAL AMOUNT PAYABLE	17,723.80
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DETAILED COST BREAKDOWN		
Charge Account Number	GL Account	Chargeable Cost (SR)
	For Labor Cost	15,412.00
	VAT@ 15%	2,311.80
TOTAL AMOUNT (SR)		17,723.80

Prepared by:

Signature:

Name: Mussa Al-Rashid

Tel. No.: 00966-13-849-5134

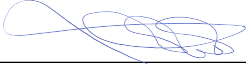
Email: mrashid@sbm.com.sa

		Contract No. 4400015677	
		Contractor: SAUDI BUSINESS MACHINES LIMITED (SBM)	
		Service Order No.: 800304	
		Personnel Name: Mohammed A. Alnsour	
		Job Classification: Chief Architect	
		Inv. No. / Month of: July 2022	

COST SUMMARY			
LABOR COST		DETAILED COST BREAKDOWN	
A. Chargeable		Charge Account Number	GL Account
Basic Monthly Salary	24,800.00		
Housing Allowance	6,200.00		
Transportation Allowance	600.00		
Total Salary	31,600.00		
Contractor's fee	2,817.00		
GOSI	620.00		
Overtime	0.00		
Sub-total	3,437.00		
B. Deduction			
Less Number of Non-Work days X Daily Rate*	-		
Net total	35,037.00		
C. Other Chargeable			
Business Assignment	-		
Family Allowance	-		
Relocation Cost	-		
Other Reimbursable Costs**	-		
End of Service Benefits	-		
Penalty	-		
Sub-total	0.00		
D. Total Chargeable Labor Cost	35,037.00		
Value Added Tax			
For Labor Cost	5,255.55		
Total Chargeable VAT @ 15%	5,255.55		
* Daily Rates includes Monthly Labor Rate and Contractor's Fee . ** Attach supporting documents			
TOTAL AMOUNT PAYABLE		40,292.55	

TOTAL AMOUNT (SR)		40,292.55
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Prepared by:

Signature: 

Name: **Mussa Al-Rashid**

Tel. No.: **00966-13-849-5134**

Email: **mrashid@sbm.com.sa**


		Contract No. 4400015677	
		Contractor: SAUDI BUSINESS MACHINES LIMITED (SBM)	
		Service Order No.: 800178	
		Personnel Name: Mustafa Mamdouh Al-Shaikh	
		Job Classification: Engineering Aide B	
		Inv. No. / Month of: July 2022	

COST SUMMARY			
LABOR COST		DETAILED COST BREAKDOWN	
A. Chargeable		Charge Account Number	GL Account
Basic Monthly Salary	7,200.00		Chargeable Cost (SR)
Housing Allowance	1,800.00		
Transportation Allowance	600.00		
Total Salary	9,600.00		
Contractor's fee	2,817.00		
GOSI	180.00	For Labor Cost	14,839.64
Overtime	1,242.64	VAT@ 15%	2,225.95
Sub-total	4,239.64		
B. Deduction			
Less Number of Non-Work days X Daily Rate*	-		
Net total	13,839.64		
C. Other Chargeable			
Business Assignment	-		
Family Allowance	1,000.00		
Relocation Cost	-		
Other Reimbursable Costs**	-		
End of Service Benefits	-		
Penalty	-		
Sub-total	1,000.00		
D. Total Chargeable Labor Cost			
	14,839.64		
Value Added Tax		TOTAL AMOUNT (SR)	
For Labor Cost	2,225.95		17,065.59
Total Chargeable VAT @ 15%	2,225.95		

* Daily Rates includes Monthly Labor Rate and Contractor's Fee .

** Attach supporting documents

Prepared by:

Signature: 

Name: Mussa Al-Rashid

Tel. No.: 00966-13-849-5134

Email: mrashid@sbm.com.sa

TOTAL AMOUNT PAYABLE	17,065.59
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		Contract No. 4400015677	
		Contractor: SAUDI BUSINESS MACHINES LIMITED (SBM)	
		Service Order No.: 800308	
		Personnel Name: Saheb Ali Zuber Syed	
		Job Classification: Engineering Aide A	
		Inv. No. / Month of: July 2022	

COST SUMMARY			
LABOR COST		DETAILED COST BREAKDOWN	
A. Chargeable		Charge Account Number	GL Account
Basic Monthly Salary	6,900.00		
Housing Allowance	1,725.00		
Transportation Allowance	600.00		
Total Salary	9,225.00		
Contractor's fee	2,817.00		
GOSI	172.50		
Overtime	0.00		
Sub-total	2,989.50		
B. Deduction			
Less Number of Non-Work days X Daily Rate*	-		
Net total	12,214.50		
C. Other Chargeable			
Business Assignment	-		
Family Allowance	-		
Relocation Cost	-		
Other Reimbursable Costs**	2,900.00		
End of Service Benefits	-		
Penalty	-		
Sub-total	2,900.00		
D. Total Chargeable Labor Cost	15,114.50		
		TOTAL AMOUNT (SR)	17,381.68

Value Added Tax	
For Labor Cost	2,267.18
Total Chargeable VAT @ 15%	2,267.18

* Daily Rates includes Monthly Labor Rate and Contractor's Fee .

** Attach supporting documents

TOTAL AMOUNT PAYABLE	17,381.68
-----------------------------	------------------

Prepared by:

Signature: _____


Name: **Mussa Al-Rashid**

Tel. No.: **00966-13-849-5134**

Email: **mrashid@sbm.com.sa**

		Contract No. 4400015677	
		Contractor: SAUDI BUSINESS MACHINES LIMITED (SBM)	
		Service Order No.: 800220	
		Personnel Name: Syed I. Zabih	
		Job Classification: Engineering Aide B	
		Inv. No. / Month of: July 2022	

COST SUMMARY			
LABOR COST		DETAILED COST BREAKDOWN	
A. Chargeable		Charge Account Number	GL Account
Basic Monthly Salary	6,200.00		
Housing Allowance	1,550.00		
Transportation Allowance	600.00		
Total Salary	8,350.00		
Contractor's fee	2,817.00		
GOSI	155.00		
Overtime	0.00		
Sub-total	2,972.00		
B. Deduction			
Less Number of Non-Work days X Daily Rate*	-		
Net total	11,322.00		
C. Other Chargeable			
Business Assignment	-		
Family Allowance	-		
Relocation Cost	-		
Other Reimbursable Costs**	-		
End of Service Benefits	-		
Penalty	-		
Sub-total	0.00		
D. Total Chargeable Labor Cost	11,322.00		
Value Added Tax			
For Labor Cost	1,698.30		
Total Chargeable VAT @ 15%	1,698.30		
* Daily Rates includes Monthly Labor Rate and Contractor's Fee . ** Attach supporting documents			
TOTAL AMOUNT PAYABLE		13,020.30	

		Prepared by: Signature:  Name: Mussa Al-Rashid Tel. No.: 00966-13-849-5134 Email: mrashid@sbm.com.sa
--	--	--

Contract No. 440001	
Contractor: _____	
Service Order No.: 800367	
Personnel Name: Abdullah Munir Nasser	
Job Classification: Business DevelopmentAnalyst	
Inv. No. / Month of: July 2022	

COST SUMMARY	
LABOR COST	
A. Chargeable	
Basic Monthly Salary	12,000.00
Housing Allowance	3,000.00
Transportation Allowance	600.00
Total Salary	15,600.00
Contractor's fee	2,817.00
GOSI	300.00
Overtime	0.00
Sub-total	3,117.00
B. Deduction	
Less Number of Non-Work days X Daily Rate*	-
Net total	18,717.00
C. Other Chargeable	
Business Assignment	-
Family Allowance	-
Relocation Cost	-
Other Reimbursable Costs**	-
End of Service Benefits	-
Penalty	-
Sub-total	0.00
D. Total Chargeable Labor Cost	18,717.00

Value Added Tax	
For Labor Cost	2,807.55
Total Chargeable VAT @ 15%	2,807.55

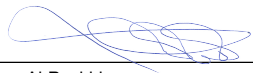
* Daily Rates includes Monthly Labor Rate and Contractor's Fee .

** Attach supporting documents

TOTAL AMOUNT PAYABLE	21,524.55
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DETAILED COST BREAKDOWN		
Charge Account Number	GL Account	Chargeable Cost (SR)
	For Labor Cost	18,717.00
	VAT@ 15%	2,807.55
TOTAL AMOUNT (SR)		21,524.55

Prepared by:

Signature: 

Name: Mussa Al-Rashid

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