

		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: September 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	

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: Mohammed Alibrahim

Tel. No.: 00966-13-849-5027

Email: malibrahim@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: September 2022	

COST SUMMARY	
LABOR COST	
A. Chargeable	
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
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DETAILED COST BREAKDOWN		
Charge Account Number	GL Account	Chargeable Cost (SR)
	For Labor Cost	11,322.00
	VAT@ 15%	1,698.30
TOTAL AMOUNT (SR)		13,020.30

Prepared by:

Signature:

Name: Mohammed Alibrahim

Tel. No.: 00966-13-849-5027

Email: malibrahim@sbm.com.sa

شركة السعودية للمكينات المكتبية المحدودة
SAUDI BUSINESS MACHINES LTD.

الدعوى	التجدر	الرياض	جدة
CR 2960011085	CR 2051007889	CR 1010045442	CR 4030027340

