


		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 Maintenance	
		Inv. No. / Month of: August 2022	

COST SUMMARY			
LABOR COST		DETAILED COST BREAKDOWN	
A. Chargeable		Charge Account Number	GL Account
Basic Monthly Salary	16,500.00		Chargeable Cost (SR)
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		TOTAL AMOUNT (SR)	
For Labor Cost	3,668.18		28,122.68
Total Chargeable VAT @ 15%	3,668.18		
TOTAL AMOUNT PAYABLE			
	28,122.68		

* 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.: 800307	
		Personnel Name: Ahmad A. Faloudah	
		Job Classification: Project Manager I	
		Inv. No. / Month of: August 2022	

COST SUMMARY			
LABOR COST		DETAILED COST BREAKDOWN	
A. Chargeable		Charge Account Number	GL Account
Basic Monthly Salary	12,350.00		Chargeable Cost (SR)
Housing Allowance	3,087.50		
Transportation Allowance	600.00		
Total Salary	16,037.50		
Contractor's fee	2,817.00		
GOSI	1,813.91	For Labor Cost	22,571.66
Overtime	1,903.25	VAT@ 15%	3,385.75
Sub-total	6,534.16		
B. Deduction			
Less Number of Non-Work days X Daily Rate*	-		
Net total	22,571.66		
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			
	22,571.66		
Value Added Tax		TOTAL AMOUNT (SR)	
For Labor Cost	3,385.75		25,957.41
Total Chargeable VAT @ 15%	3,385.75		
* Daily Rates includes Monthly Labor Rate and Contractor's Fee . ** Attach supporting documents			
TOTAL AMOUNT PAYABLE		25,957.41	


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: August 2022	

COST SUMMARY			
LABOR COST		DETAILED COST BREAKDOWN	
A. Chargeable		Charge Account Number	GL Account
Basic Monthly Salary	13,600.00		21,757.00
Housing Allowance	3,400.00		3,263.55
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		TOTAL AMOUNT (SR)	
For Labor Cost	3,263.55		25,020.55
Total Chargeable VAT @ 15%	3,263.55		
* Daily Rates includes Monthly Labor Rate and Contractor's Fee . ** Attach supporting documents			
TOTAL AMOUNT PAYABLE			25,020.55


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.: 800231	
		Personnel Name: Hani Mohammad Ahmad Wahbah	
		Job Classification: Database Administrator	
		Inv. No. / Month of: August 2022	

COST SUMMARY			
LABOR COST		DETAILED COST BREAKDOWN	
A. Chargeable		Charge Account Number	GL Account
Basic Monthly Salary	6,600.00		Chargeable Cost (SR)
Housing Allowance	1,650.00		
Transportation Allowance	600.00		
Total Salary	8,850.00		
Contractor's fee	2,817.00		
GOSI	165.00	For Labor Cost	13,064.24
Overtime	732.24	VAT@ 15%	1,959.64
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		
Value Added Tax		TOTAL AMOUNT (SR)	
For Labor Cost	1,959.64		15,023.88
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: August 2022	

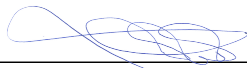
COST SUMMARY			
LABOR COST		DETAILED COST BREAKDOWN	
A. Chargeable		Charge Account Number	GL Account
Basic Monthly Salary	22,000.00		
Housing Allowance	0.00		
Transportation Allowance	0.00		
Total Salary	22,000.00		
Contractor's fee	1,877.00		
GOSI	0.00	For Labor Cost	23,877.00
Overtime	0.00	VAT@ 15%	3,581.55
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		TOTAL AMOUNT (SR)	
For Labor Cost	3,581.55		27,458.55
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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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: August 2022	

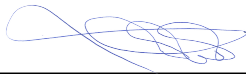
COST SUMMARY			
LABOR COST		DETAILED COST BREAKDOWN	
A. Chargeable		Charge Account Number	GL Account
Basic Monthly Salary	24,800.00		Chargeable Cost (SR)
Housing Allowance	6,200.00		
Transportation Allowance	600.00		
Total Salary	31,600.00		
Contractor's fee	2,817.00		
GOSI	620.00	For Labor Cost	40,082.04
Overtime	5,045.04	VAT@ 15%	6,012.31
Sub-total	8,482.04		
B. Deduction			
Less Number of Non-Work days X Daily Rate*	-		
Net total	40,082.04		
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			
	40,082.04		
Value Added Tax		TOTAL AMOUNT (SR)	
For Labor Cost	6,012.31		46,094.35
Total Chargeable VAT @ 15%	6,012.31		
* Daily Rates includes Monthly Labor Rate and Contractor's Fee . ** Attach supporting documents			
TOTAL AMOUNT PAYABLE		46,094.35	



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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: August 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	14,662.12
Overtime	1,065.12	VAT@ 15%	2,199.32
Sub-total	4,062.12		
B. Deduction			
Less Number of Non-Work days X Daily Rate*	-		
Net total	13,662.12		
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			
	14,662.12		
Value Added Tax		TOTAL AMOUNT (SR)	
For Labor Cost	2,199.32		16,861.44
Total Chargeable VAT @ 15%	2,199.32		
* Daily Rates includes Monthly Labor Rate and Contractor's Fee .			
** Attach supporting documents			
TOTAL AMOUNT PAYABLE		16,861.44	



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.: 800308	
		Personnel Name: Saheb Ali Zuber Syed	
		Job Classification: Engineering Aide A	
		Inv. No. / Month of: August 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	552.89		
Sub-total	3,542.39		
B. Deduction			
Less Number of Non-Work days X Daily Rate*	-		
Net total	12,767.39		
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			
	12,767.39		
Value Added Tax			
For Labor Cost	1,915.11		
Total Chargeable VAT @ 15%	1,915.11		
		TOTAL AMOUNT (SR)	14,682.50

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	Prepared by:  Signature: _____ Name: Mussa Al-Rashid Tel. No.: 00966-13-849-5134 Email: mrashid@sbm.com.sa
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	TOTAL AMOUNT PAYABLE 14,682.50
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		Contract No. 4400015677	
		Contractor: SAUDI BUSINESS MACHINES LIMITED (SBM)	
		Service Order No.: 800239	
		Personnel Name: Shahid S. Zahoor	
		Job Classification: Applications Architect	
		Inv. No. / Month of: August 2022	

COST SUMMARY			
LABOR COST		DETAILED COST BREAKDOWN	
A. Chargeable		Charge Account Number	GL Account
Basic Monthly Salary	15,200.00		Chargeable Cost (SR)
Housing Allowance	3,800.00		
Transportation Allowance	600.00		
Total Salary	19,600.00		
Contractor's fee	2,817.00		
GOSI	380.00	For Labor Cost	22,797.00
Overtime	0.00	VAT@ 15%	3,419.55
Sub-total	3,197.00		
B. Deduction			
Less Number of Non-Work days X Daily Rate*	-		
Net total	22,797.00		
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			
	22,797.00		
Value Added Tax		TOTAL AMOUNT (SR)	
For Labor Cost	3,419.55		26,216.55
Total Chargeable VAT @ 15%	3,419.55		
TOTAL AMOUNT PAYABLE			
	26,216.55		

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

** Attach supporting documents



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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.: 800220	
		Personnel Name: Syed I. Zabih	
		Job Classification: Engineering Aide B	
		Inv. No. / Month of: August 2022	

COST SUMMARY			
LABOR COST		DETAILED COST BREAKDOWN	
A. Chargeable		Charge Account Number	GL Account
Basic Monthly Salary	6,200.00		Chargeable Cost (SR)
Housing Allowance	1,550.00		
Transportation Allowance	600.00		
Total Salary	8,350.00		
Contractor's fee	2,817.00		
GOSI	155.00	For Labor Cost	11,322.00
Overtime	0.00	VAT@ 15%	1,698.30
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		TOTAL AMOUNT (SR)	
For Labor Cost	1,698.30		13,020.30
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**



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		Contract No. 4400015677	
		Contractor: _____	
		Service Order No.: 800571	
		Personnel Name: Aisha Nasser Al-Buqami	
		Job Classification: Project Manager III	
		Inv. No. / Month of: _____ August 2022	

COST SUMMARY			
LABOR COST		DETAILED COST BREAKDOWN	
A. Chargeable		Charge Account Number	GL Account
Basic Monthly Salary	10,000.00		Chargeable Cost (SR)
Housing Allowance	2,500.00		
Transportation Allowance	600.00		
Total Salary	13,100.00		
Contractor's fee	2,817.00		
GOSI	1,468.75	For Labor Cost	17,385.75
Overtime	0.00	VAT@ 15%	2,607.86
Sub-total	4,285.75		
B. Deduction			
Less Number of Non-Work days X Daily Rate*	-		
Net total	17,385.75		
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			
	17,385.75		
Value Added Tax		TOTAL AMOUNT (SR)	
For Labor Cost	2,607.86		19,993.61
Total Chargeable VAT @ 15%	2,607.86		
* Daily Rates includes Monthly Labor Rate and Contractor's Fee . ** Attach supporting documents			
TOTAL AMOUNT PAYABLE			19,993.61


Prepared by:

Signature: _____

Name: **Mussa Al-Rashid**

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

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



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