

LABOR COST

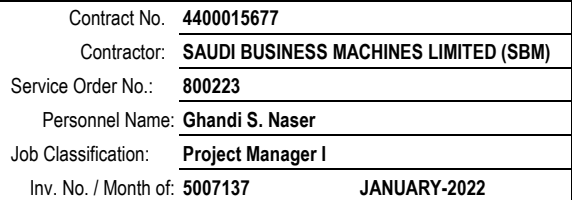
Charge Account Number	GL Account	Chargeable Cost (SR)
	For Labor Cost	21,125.19
	VAT@ 15%	3,168.78
TOTAL AMOUNT (SR)		24,293.97

For Labor Cost	3,168.78
Total Chargeable VAT @ 15%	3,168.78

**** Attach supporting documents**

Prepared by:

Email: mrashid@sbm.com.sa



LABOR COST

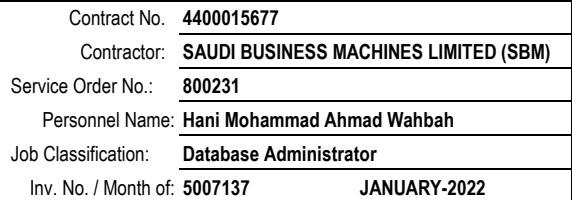
Charge Account Number	GL Account	Chargeable Cost (SR)
	For Labor Cost	27,757.00
	VAT@ 15%	4,163.55
TOTAL AMOUNT (SR)		31,920.55

For Labor Cost	4,163.55
Total Chargeable VAT @ 15%	4,163.55

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LABOR COST

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	569.52
Sub-total	3,551.52

Less Number of Non-Work days X Daily Rate*	-
Net total	12,401.52

Business Assignment	-
Family Allowance	500.00
Relocation Cost	-
Other Reimbursable Costs**	6,000.00
End of Service Benefits	-
Penalty	-
Sub-total	6,500.00

For Labor Cost	2,835.23
Total Chargeable VAT @ 15%	2,835.23

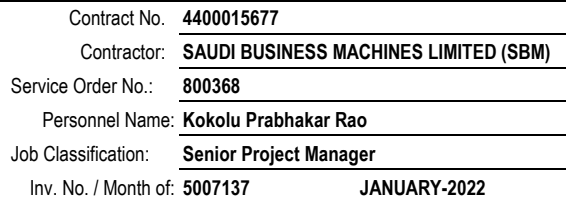
**** Attach supporting documents**

21,736.75

Charge Account Number	GL Account	Chargeable Cost (SR)
	For Labor Cost	18,901.52
	VAT@ 15%	2,835.23
TOTAL AMOUNT (SR)		21,736.75



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LABOR COST

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

Less Number of Non-Work days X Daily Rate*	11,572.64
Net total	12,304.36

Business Assignment	-
Family Allowance	-
Relocation Cost	-
Other Reimbursable Costs**	-
End of Service Benefits	-
Penalty	-
Sub-total	0.00

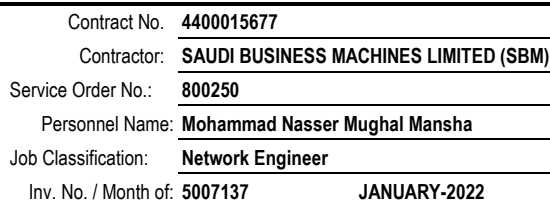
	For Labor Cost	12,304.36
	VAT@ 15%	1,845.65

14,150.01

For Labor Cost	1,845.65
Total Chargeable VAT @ 15%	1,845.65

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LABOR COST

DETAILED COST BREAKDOWN

Value Added Tax

* 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



LABOR COST

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

Less Number of Non-Work days X Daily Rate*	-
Net total	35,037.00

Business Assignment	-
Family Allowance	-
Relocation Cost	-
Other Reimbursable Costs**	2,000.00
End of Service Benefits	-
Penalty	-
Sub-total	2,000.00

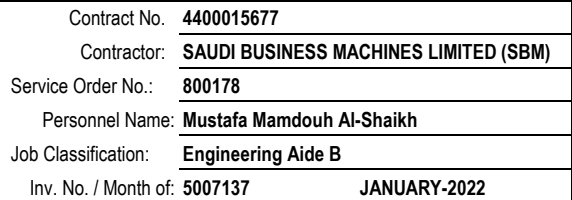
For Labor Cost	5,555.55
Total Chargeable VAT @ 15%	5,555.55

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42,592.55

Charge Account Number	GL Account	Chargeable Cost (SR)
	For Labor Cost	37,037.00
	VAT@ 15%	5,555.55
TOTAL AMOUNT (SR)		42,592.55

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LABOR COST

Basic Monthly Salary	7,200.00
Housing Allowance	1,800.00
Transportation Allowance	600.00
Total Salary	9,600.00

B. Deduction	
Less Number of Non-Work days X Daily Rate*	-
Net total	13,484.60

Business Assignment	-
Family Allowance	1,000.00
Relocation Cost	-
Other Reimbursable Costs**	6,000.00
End of Service Benefits	-
Penalty	-
Sub-total	7,000.00

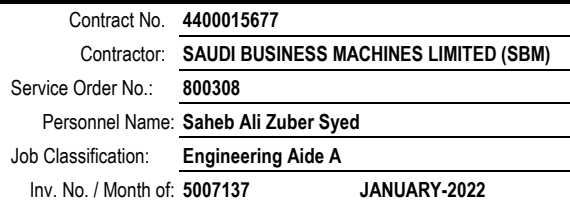
For Labor Cost	3,072.69
Total Chargeable VAT @ 15%	3,072.69

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23,557.29

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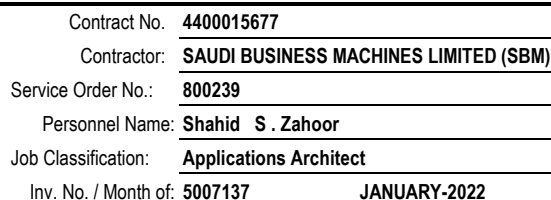
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LABOR COST	
A. Chargeable	
Basic Monthly Salary	6,900.00
Housing Allowance	1,725.00
Transportation Allowance	600.00
Total Salary	9,225.00
Contractor's fee	2,817.00
GOSI	172.50
Overtime	552.89
Sub-total	3,542.39
B. Deduction	
Less Number of Non-Work days X Daily Rate*	-
Net total	12,767.39
C. Other Chargeable	
Business Assignment	-
Family Allowance	-
Relocation Cost	-
Other Reimbursable Costs**	6,000.00
End of Service Benefits	-
Penalty	-
Sub-total	6,000.00
D. Total Chargeable Labor Cost	18,767.39
Value Added Tax	
For Labor Cost	2,815.11
Total Chargeable VAT @ 15%	2,815.11
* Daily Rates includes Monthly Labor Rate and Contractor's Fee .	
** Attach supporting documents	
TOTAL AMOUNT PAYABLE	21,582.50

Charge Account Number	GL Account	Chargeable Cost (\$)
	For Labor Cost	18,767.39
	VAT@ 15%	2,815.11
TOTAL AMOUNT (\$)		21,582.50

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LABOR COST

Basic Monthly Salary	15,200.00
Housing Allowance	3,800.00
Transportation Allowance	600.00
Total Salary	19,600.00

Contractor's fee	2,817.00
GOSI	380.00
Overtime	0.00
Sub-total	3,197.00

Less Number of Non-Work days X Daily Rate*	-
Net total	22,797.00

Business Assignment	-
Family Allowance	-
Relocation Cost	-
Other Reimbursable Costs**	6,000.00
End of Service Benefits	-
Penalty	-
Sub-total	6,000.00

D. Total Chargeable Labor Cost	28,797.00
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For Labor Cost	4,319.55
Total Chargeable VAT @ 15%	4,319.55

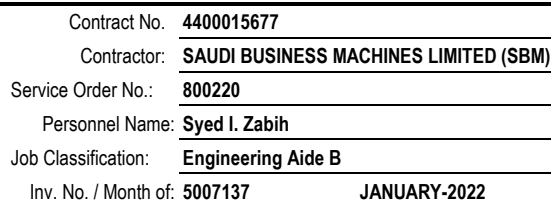
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DETAILED COST BREAKDOWN

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Signature:

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



LABOR COST

Charge Account Number	GL Account	Chargeable Cost (SR)
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Charge Account Number	GL Account	Chargeable Cost (\$R)
	For Labor Cost	17,322.00
	VAT@ 15%	2,598.30
TOTAL AMOUNT (\$R)		19,920.30

For Labor Cost	2,598.30
Total Chargeable VAT @ 15%	2,598.30

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TOTAL AMOUNT PAYABLE	19,920.30
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Signature:

Name: Mussa Al-Rashid

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