

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: 5007143 February-2022

COST SUMMARY

A. Chargeable		DETAILED COST BREAKDOWN		
Housing Allowance	4,125.00	Charge Account Number	GL Account	Chargeable Cost (SR)
Transportation Allowance	600.00	Number		
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 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 Sub-total	0.00			
D. Total Chargeable Labor Cost	24,454.50			
		TOTAL A	MOUNT (SR)	28,122.68

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



Contractor: SAUDI BUSINESS MACHINES LIMITED (SBM)

Service Order No.: 800307

Personnel Name: Ahmad A. Faloudah

Job Classification: Project Manager I

Inv. No. / Month of: 5007143 February-2022

COST SUMMARY

			DETAILED COST BREAKDOWN		
Chargeable		H	BETALEED GOOT BREAKBOWN		and of the
Basic Monthly Salary	12,350.00	ıI	Charge Asseupt		
Housing Allowance	3,087.50	П	-	GL Account	Chargeable Cost (SR)
Transportation Allowance	600.00	П	Nullibei		
Total Salary	16,037.50	ıſ			
Contractor's fee	2,817.00	Ħ			
GOSI	1,813.91	ıſ		For Labor Cost	23,899.46
Overtime	380.65	ıſ		VAT@ 15%	3,584.92
Sub-total	5,011.56	Ħ			
Deduction		Ħ			
ss Number of Non-Work days X Daily Rate*	-	Ħ			
Net total	21,049.06	H			
Other Chargeable		Ħ			
Business Assignment	2,850.40	ıT			
Family Allowance	-	ıI			
Relocation Cost	-	Ħ			
Other Reimbursable Costs**	-	ıI			
End of Service Benefits	-	H			
Penalty	-	П			
Sub-total	2,850.40	П			
Total Chargeable Labor Cost	23,899.46	H			
		•		_	
		Į	TOTAL AN	OUNT (SR)	27,484.3
	Housing Allowance Transportation Allowance Total Salary Contractor's fee GOSI Overtime Sub-total Deduction ss Number of Non-Work days X Daily Rate* Net total Other Chargeable Business Assignment Family Allowance Relocation Cost Other Reimbursable Costs** End of Service Benefits Penalty Sub-total	Chargeable Basic Monthly Salary 12,350.00 Housing Allowance 3,087.50 Transportation Allowance 600.00 Total Salary 16,037.50 Contractor's fee 2,817.00 GOSI 1,813.91 Overtime 380.65 Sub-total 5,011.56 Deduction 58 Number of Non-Work days X Daily Rate* -	Chargeable Basic Monthly Salary 12,350.00 Housing Allowance 3,087.50 Transportation Allowance 600.00 Total Salary 16,037.50 Contractor's fee 2,817.00 GOSI 1,813.91 Overtime 380.65 Sub-total 5,011.56 Deduction Sub-total 21,049.06 Other Chargeable Business Assignment 2,850.40 Family Allowance - Relocation Cost Cother Reimbursable Costs** Cother Reimbursable Costs* Cother Reimbursable Costs*	Chargeable Basic Monthly Salary 12,350.00 Housing Allowance 3,087.50 Transportation Allowance 600.00 Charge Account Number Number	Basic Monthly Salary

Value Added Tax			
For Labor Cost	3,584.92		
Total Chargeable VAT @ 15%	3,584.92		

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

^{**} Attach supporting documents

TOTAL AMOUNT PAYABLE	27,484.38

Prepared by:

Signature:



Contractor: SAUDI BUSINESS MACHINES LIMITED (SBM)

Service Order No.: 800223

Personnel Name: Ghandi S. Naser

Job Classification: Project Manager I

Inv. No. / Month of: 5007143 February-2022

COST SUMMARY

A. Chargeable		DETAILED COST BREAKDOWN		
Housing Allowance	3,400.00	Charge Account Number	GL Account	
Transportation Allowance	600.00	Number		
Total Salary	17,600.00			
Contractor's fee	2,817.00			
GOSI	340.00		For Labor Cost	24,501.00
Overtime	0.00		VAT@ 15%	3,675.15
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	2,744.00			
Family Allowance	1,000.00			
Relocation Cost	-			
Other Reimbursable Costs**	-			
End of Service Benefits	-			
Penalty	-			
Sub-total Sub-total	3,744.00			
D. Total Chargeable Labor Cost	24,501.00			
		TOTAL A	MOUNT (SR)	28,176.15
		IVIALA		20,170.13

<u>Value Added Tax</u>			
For Labor Cost 3,675.			
Total Chargeable VAT @ 15%	3,675.15		

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

^{**} Attach supporting documents

TOTAL AMOUNT PAYABLE	28,176.15

Prepared by:

Signature:



Contractor: SAUDI BUSINESS MACHINES LIMITED (SBM)

Service Order No.: 800231

Personnel Name: Hani Mohammad Ahmad Wahbah

Job Classification: Database Administrator

Inv. No. / Month of: 5007143 February-2022

COST SUMMARY

<u>LABOR COST</u>		DETAILED COST BREAKDOWN			
A. Chargeable			DETAILED GOOT BREAKBOWN		and of the
Basic Monthly Salary		6,600.00	Charge Account		Chargeable Cost (SR)
Housing Allowance		1,650.00	Number	GL Account	
Transportation Allowance		600.00	Number		
	Total Salary	8,850.00			
Contractor's fee		2,817.00			
GOSI		165.00		For Labor Cost	12,820.16
Overtime		488.16		VAT@ 15%	1,923.02
	Sub-total	3,470.16			
B. Deduction					
Less Number of Non-Work days X Daily Rate	;*	-			
	Net total	12,320.16			
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		12,820.16			
			TOTAL A	MOUNT (SR)	14,743.18
Value A	Added Tax			_	

1,923.02

For Labor Cost

TOTAL AMOUNT PAYABLE	14,743.18

Prepared by:

Signature:

Name: Mussa Al-Rashid
Tel. No.: 00966-13-849-5134

Email: mrashid@sbm.com.sa

Total Chargeable VAT @ 15% 1,923.02

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

^{**} Attach supporting documents



Contractor: SAUDI BUSINESS MACHINES LIMITED (SBM)

Service Order No.: 800368

Personnel Name: Kokolu Prabhakar Rao

Job Classification: Senior Project Manager

Inv. No. / Month of: 5007143 February-2022

COST SUMMARY

A. Chargeable		DETAILED COST BREAKDOWN		
		DETAILED GOOT BREARDOWN		
Basic Monthly Salary	22,000.00	Charge Account	GL Account	Chargeable Cost (SR)
Housing Allowance	0.00	Number		
Transportation Allowance	0.00	Number		
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			
		TOTAL AI	MOUNT (SR)	27,458.55
Value Added Tax				

<u>Value Added Tax</u>		
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

Prepared by:

Signature:



Contractor: SAUDI BUSINESS MACHINES LIMITED (SBM)

Service Order No.: 800250

Personnel Name: Mohammad Nasser Mughal Mansha

Job Classification: **Network Engineer**

Inv. No. / Month of: 5007143 February-2022

COST SUMMARY

<u>LABOR COST</u>		DETAILED COST BREAKDOWN		AKDOWN
A. Chargeable				AINDOWN
Basic Monthly Salary	7,800.00	Charge Account	Charge Account GL Account	nt Chargeable Cost (SR)
Housing Allowance	1,950.00	Number		
Transportation Allowance	600.00	Number		
Total Salary	10,350.00			
Contractor's fee	2,817.00			
GOSI	195.00		For Labor Cost	13,362.00
Overtime	0.00		VAT@ 15%	2,004.30
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	-			
Family Allowance	-			
Relocation Cost	-			
Other Reimbursable Costs**	-			
End of Service Benefits	-			
Penalty	-			
Sub-total	0.00			
D. Total Chargeable Labor Cost	13,362.00			
		TOTAL A	MOUNT (SR)	15,366.30
Value Added Tax			. ,	· ·
For Labor Cost	2,004.30			

<u>Value Added Tax</u>		
For Labor Cost	2,004.30	
Total Chargeable VAT @ 15%	2,004.30	

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

Attach supporting documents

TOTAL AMOUNT PAYABLE	15,366.30

Prepared by:

Signature:



Contractor: SAUDI BUSINESS MACHINES LIMITED (SBM)

Service Order No.: 800304

Personnel Name: Mohammed A. Alnsour

Job Classification: Chief Architect

Inv. No. / Month of: 5007143 February-2022

COST SUMMARY

LABOR COST					
A. Chargeable	DETAILED COST BREAKDOWN		AKDOWN		
Basic Monthly Salary	24,800.00				
Housing Allowance	6,200.00	Charge Account Number	Charge Account	GL Account	Chargeable Cost (SR)
Transportation Allowance	600.00		0=111111	3 ,	
Total Salary	31,600.00				
Contractor's fee	2,817.00				
GOSI	620.00		For Labor Cost	35,037.00	
Overtime	0.00		VAT@ 15%	5,255.55	
Sub-total 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				
		TOTAL A	MOUNT (SR)	40,292.55	
Value Added Tax		-	, ,	., .,	
For Lahor Cost	5 255 55				

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

Prepared by:

Signature:



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: 5007143 February-2022

COST SUMMARY

LABOR COST				
A. Chargeable	DETAILED COST BREAKDOWN		AKDOWN	
· ·	7 000 00	1		1
Basic Monthly Salary	7,200.00	Charge Account Number	01.4	01 11 0 1/05)
Housing Allowance	1,800.00		GL Account	Chargeable Cost (SR)
Transportation Allowance	600.00			
Total Salary	9,600.00			
Contractor's fee	2,817.00			
GOSI	180.00		For Labor Cost	14,617.74
Overtime	1,020.74		VAT@ 15%	2,192.66
Sub-total	4,017.74			
B. Deduction				
Less Number of Non-Work days X Daily Rate*	-			
Net total	13,617.74			
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	14,617.74			
		TOTAL AI	MOUNT (SR)	16,810.40

Value Added Tax		
For Labor Cost	2,192.66	
Total Chargeable VAT @ 15%	2,192.66	

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

^{**} Attach supporting documents

TOTAL AMOUNT PAYABLE	16,810.40
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Prepared by:

Signature:

Name: Mussa Al-Rashid

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

Email: mrashid@sbm.com.sa

Exhibit III, Schedule "C"



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: 5007143 February-2022

COST SUMMARY

LABOR COST		DETAILED COST BREAKDOWN		KDOWN
A. Chargeable		L L	ETAILED COST BREA	AKDOWN
Basic Monthly Salary	6,900.00	Charge Asseunt		
Housing Allowance	1,725.00	Charge Account Number	GL Account	Chargeable Cost (SR)
Transportation Allowance	600.00	Nullibei		
Total Salary	9,225.00			
Contractor's fee	2,817.00			
GOSI	172.50		For Labor Cost	12,214.50
Overtime	0.00		VAT@ 15%	1,832.18
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**	-			
End of Service Benefits	-			
Penalty	-			
Sub-total	0.00			
D. Total Chargeable Labor Cost	12,214.50			
		TOTAL A	MOUNT (SR)	14,046.68
Value Added Tax		4	` '	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
For Labor Cost	1,832.18			

^{1,832.18} Total Chargeable VAT @ 15%

Attach supporting documents

TOTAL AMOUNT PAYABLE	14,046.68

Prepared by:

Signature:

Name: Mussa Al-Rashid Tel. No.: 00966-13-849-5134

Email: mrashid@sbm.com.sa

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



Contractor: SAUDI BUSINESS MACHINES LIMITED (SBM)

Service Order No.: 800239

Personnel Name: Shahid S. Zahoor

Job Classification: **Applications Architect**

Inv. No. / Month of: 5007143 February-2022

COST SUMMARY

LAPOR COST				
LABOR COST A. Chargeable		DETAILED COST BREAKDOWN		AKDOWN
Basic Monthly Salary	15,200.00		1	
Housing Allowance	3,800.00	Charge Account Number	GL Account	Chargeable Cost (SR)
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		<u> </u>	.,
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 Sub-total	0.00			
D. Total Chargeable Labor Cost	22,797.00			
		TOTAL A	MOUNT (SR)	26,216.55
Value Added Tax				_

<u>value Added Tax</u>		
For Labor Cost	3,419.55	
Total Chargeable VAT @ 15%	3,419.55	

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

Attach supporting documents

TOTAL AMOUNT PAYABLE	26,216.55

Prepared by:

Signature:

Name: Mussa Al-Rashid Tel. No.: 00966-13-849-5134

Email: mrashid@sbm.com.sa



Contractor: SAUDI BUSINESS MACHINES LIMITED (SBM)

Service Order No.: 800220
Personnel Name: Syed I. Zabih

Job Classification: Engineering Aide B

Inv. No. / Month of: 5007143 February-2022

COST SUMMARY

LABOR COST					
A. Chargeable		DETAILED COST BREAKDOWN		AKDOWN	
Basic Monthly Salary	6,200.00				
Housing Allowance	1,550.00		Charge Account GL Account	Chargeable Cost (SR)	
Transportation Allowance	600.00	Number	Number		J 9 (2)
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 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				
		TOTAL AI	MOUNT (SR)	13,020.30	
<u>Value Added Tax</u>		P.	• •		
For Lahor Cost	1 698 30				

For Labor Cost
 1,698.30

 Total Chargeable VAT @ 15%
 1,698.30

^{**} Attach supporting documents

TOTAL AMOUNT PAYABLE	13,020.30

Prepared by:

Signature:

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