

Contractor: SAUDI BUSINESS MACHINES LIMITED (SBM)

April-2022

Service Order No.: 800179

Personnel Name: Abdul hamed I. El-topjy

Job Classification: IT Infrastructure Operations and Mainte

Inv. No. / Month of:

# **COST SUMMARY**

<u>LABOR COST</u>		DETAIL ED COOT DETAICEOUNI			
A. Chargeable		DETAILED COST BREAKDOWN			
Basic Monthly Salary	16,500.00	Observe Assessed			
Housing Allowance	4,125.00	Charge Account	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	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				
		TOTAL AN	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

TOTA	L 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: April-2022

# **COST SUMMARY**

	<u>LABOR COST</u>		DETAILED COST BREAKDOW			KDOWN
Α	. Chargeable		П	DETAILED GOOT BREAKBONN		
	Basic Monthly Salary	12,350.00	П	Charge Account		
	Housing Allowance	3,087.50	П	Number	GL Account	Chargeable Cost (SR)
	Transportation Allowance	600.00	П	Number		
	Total Salary	16,037.50	H			
	Contractor's fee	2,817.00	П			
	GOSI	1,813.91	П		For Labor Cost	20,668.41
	Overtime	0.00	П		VAT@ 15%	3,100.26
	Sub-total Sub-total	4,630.91	H			
В.	Deduction		П			
Le	ess Number of Non-Work days X Daily Rate*	-	П			
	Net total	20,668.41	П			
C.	Other Chargeable		П			
	Business Assignment	-	H			
	Family Allowance	-	П			
	Relocation Cost	-	H			
	Other Reimbursable Costs**	-	П			
	End of Service Benefits	-	П			
	Penalty	-	П			
	Sub-total	0.00	П			
D.	Total Chargeable Labor Cost	20,668.41	ij			
			ŀ	TOTAL AN	MOUNT (SR)	23,768.67
	Value Added Tax		, L	IOIALAI	iooni (on)	23,700.07
	Value Added Tax					

For Labor Cost	3,100.26
Total Chargeable VAT @ 15%	3,100.26

<sup>\*</sup> Daily Rates includes Monthly Labor Rate and Contractor's Fee .

<sup>\*\*</sup> Attach supporting documents

TOTAL AMOUNT PAYABLE	23,768.67

Prepared by:

Signature:

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



Contractor: SAUDI BUSINESS MACHINES LIMITED (SBM)

25,020.55

Service Order No.: 800223

Personnel Name: Ghandi S. Naser

Job Classification: Project Manager I

Inv. No. / Month of: April-2022

# **COST SUMMARY**

LABOR COST		DETAIL ED AGGT DDE AL/DGUIN		I CD OUT
A. Chargeable		DETAILED COST BREAKDOWN		
Basic Monthly Salary	13,600.00	Charge Assount		
Housing Allowance	3,400.00	Charge Account Number	GL Account	Chargeable Cost (SR)
Transportation Allowance	600.00	Number		
Total Salary	17,600.00			
Contractor's fee	2,817.00			
GOSI	340.00		For Labor Cost	21,757.00
Overtime	0.00		VAT@ 15%	3,263.55
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 Sub-total	1,000.00			
D. Total Chargeable Labor Cost	21,757.00			
		TOTAL A	MOUNT (SR)	25,020.55

Value Added Tax			
For Labor Cost	3,263.55		
Total Chargeable VAT @ 15%	3,263.55		

<sup>\*</sup> Daily Rates includes Monthly Labor Rate and Contractor's Fee .

Attach supporting documents

TOTAL AMOUNT PAYABLE 25,020.55
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Prepared by:

Signature:

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



Contractor: SAUDI BUSINESS MACHINES LIMITED (SBM)

Service Order No.: 800231

Personnel Name: Hani Mohammad Ahmad Wahbah

Job Classification: Database Administrator

Inv. No. / Month of: April-2022

# **COST SUMMARY**

	LABOR COST						
			DETAILED COST BREAKDOWN				
A.	. Chargeable		Ц	DETAILED GOOT BREAK			
	Basic Monthly Salary	6,600.00	lĺ	Charge Account			
	Housing Allowance	1,650.00		Number	GL Account	Chargeable Cost (SR)	
	Transportation Allowance	600.00	Ш	Number			
	Total Salary	8,850.00	ı				
	Contractor's fee	2,817.00					
	GOSI	165.00	lĺ		For Labor Cost	12,982.88	
	Overtime	650.88			VAT@ 15%	1,947.43	
	Sub-total Sub-total	3,632.88					
В.	Deduction						
Le	ss Number of Non-Work days X Daily Rate*	-					
	Net total	12,482.88					
C.	Other Chargeable						
	Business Assignment	-					
	Family Allowance	500.00	lĺ				
	Relocation Cost	-	lĺ				
	Other Reimbursable Costs**	-					
	End of Service Benefits	-					
	Penalty	-					
	Sub-total Sub-total	500.00					
D.	Total Chargeable Labor Cost	12,982.88					
			. [	TOTAL AN	MOUNT (SR)	14,930.31	
	<u>Value Added Tax</u>		ľ				

1,947.43 1,947.43

For Labor Cost

TOTAL AMOUNT PAYABLE	14,930.31

### Prepared by:

Signature:

<sup>\*</sup> Daily Rates includes Monthly Labor Rate and Contractor's Fee .

<sup>\*\*</sup> Attach supporting documents



Contractor: SAUDI BUSINESS MACHINES LIMITED (SBM)

April-2022

Service Order No.: 800368

Personnel Name: Kokolu Prabhakar Rao

Job Classification: Senior Project Manager

Inv. No. / Month of:

# **COST SUMMARY**

<u>LABOR COST</u>		DETAILED COST BREAKDOWN			
A. Chargeable		ט	DETAILED COST BREAKDOWN		
Basic Monthly Salary	22,000.00	Charge Assessed			
Housing Allowance	0.00	Charge Account Number	GL Account	Chargeable Cost (SR)	
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 AN	MOUNT (SR)	27,458.55	
Value Added Tax			, ,		

3,581.55 3,581.55

Total Chargeable VAT @ 15%

For Labor Cost

TOTAL AMOUNT PAYABLE	27,458.55

Prepared by:

Signature: \_

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

<sup>\*</sup> Daily Rates includes Monthly Labor Rate and Contractor's Fee .

<sup>\*\*</sup> Attach supporting documents



Contractor: SAUDI BUSINESS MACHINES LIMITED (SBM)

Service Order No.: 800250

Personnel Name: Mohammad Nasser Mughal Mansha

Job Classification: Network Engineer

Inv. No. / Month of: April-2022

# **COST SUMMARY**

LABOR COST								
A. Chargeable			DETAILED COST BREAKDOWN					
Basic Monthly Salary	7,800.00							
Housing Allowance	1,950.00	Charge Account	_	_	=		GL Account	Chargeable Cost (SR)
Transportation Allowance	600.00	Number	1	J J				
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 Sub-total	0.00							
D. Total Chargeable Labor Cost	13,362.00							
		TOTAL AI	MOUNT (SR)	15,366.30				
Value Added Tax			\- /	,				
For Labor Cost	2,004.30							

2,004.30

Total Chargeable VAT @ 15%

TOTAL AMOUNT PAYABLE	15,366.30

### Prepared by:

Signature:

<sup>\*</sup> Daily Rates includes Monthly Labor Rate and Contractor's Fee .

<sup>\*\*</sup> Attach supporting documents



Contractor: SAUDI BUSINESS MACHINES LIMITED (SBM)

Service Order No.: 800304

Personnel Name: Mohammed A. Alnsour

Job Classification: Chief Architect

Inv. No. / Month of: April-2022

# **COST SUMMARY**

LABOR COST		_							
A. Chargeable		DETAILED COST BREAKDOWN		KDOWN					
Basic Monthly Salary	24,800.00	Charre Assert							
Housing Allowance	6,200.00	Charge Account	Number	-	-	-	-	GL Account	Chargeable Cost (SR)
Transportation Allowance	600.00	Number							
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	3,437.00								
B. Deduction									
<u>Less</u> 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 AI	MOUNT (SR)	40,292.55					
Value Added Tax									
	5.055.55								

<u>Value Added Tax</u>				
For Labor Cost 5,255.55				
Total Chargeable VAT @ 15%	5,255.55			

<sup>\*</sup> Daily Rates includes Monthly Labor Rate and Contractor's Fee .

<sup>\*\*</sup> Attach supporting documents

TOTAL AMOUNT PAYABLE	40,292.55

Prepared by:

Signature:

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



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: April-2022

# **COST SUMMARY**

<u>LABOR COST</u>		DETAILED COST BREAKDOWN		KDOWN
A. Chargeable				N. STATE OF THE PARTY OF THE PA
Basic Monthly Salary	7,200.00	Charge Account		
Housing Allowance	1,800.00	Number	GL Account	Chargeable Cost (SR)
Transportation Allowance	600.00	Number		
Total Salary	9,600.00			
Contractor's fee	2,817.00			
GOSI	180.00		For Labor Cost	14,440.22
Overtime	843.22		VAT@ 15%	2,166.03
Sub-total	3,840.22			
B. Deduction				
Less Number of Non-Work days X Daily Rate*	-			
Net total	13,440.22			
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	14,440.22			
		TOTAL A	MOUNT (SR)	16,606.25
Value Added Tax				,

For Labor Cost	2,166.03
Total Chargeable VAT @ 15%	2,166.03

<sup>\*</sup> Daily Rates includes Monthly Labor Rate and Contractor's Fee .

<sup>\*\*</sup> Attach supporting documents

TOTAL AMOUNT PAYABLE	16,606.25

Prepared by:

Signature:

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



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: April-2022

# **COST SUMMARY**

1,838.55

<u>LABOR COST</u>		DETAILED COST BREAKDOWN		AKDOWN
A. Chargeable				AINDOWN
Basic Monthly Salary	6,900.00	Charge Account		
Housing Allowance	1,725.00	Number	GL Account	Chargeable Cost (SR)
Transportation Allowance	600.00	Number		
Total Salary	9,225.00			
Contractor's fee	2,817.00			
GOSI	172.50		For Labor Cost	12,257.03
Overtime	42.53		VAT@ 15%	1,838.55
Sub-total	3,032.03			
B. Deduction				
<u>Less</u> Number of Non-Work days X Daily Rate*	-			
Net total	12,257.03			
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	12,257.03			
		TOTAL A	MOUNT (SR)	14,095.58
Value Added Tax			V- /	,,500.00
For Labor Cost	1,838.55			

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

Total Chargeable VAT @ 15%

TOTAL AMOUNT PAYABLE	14,095.58

### Prepared by:

Signature:

Attach supporting documents



Contractor: SAUDI BUSINESS MACHINES LIMITED (SBM)

Service Order No.: 800239

Personnel Name: Shahid S. Zahoor

Job Classification: **Applications Architect** 

Inv. No. / Month of: April-2022

# **COST SUMMARY**

LABOR COST				
A. Chargeable	ABOR COST		DETAILED COST BREAKDOWN	
Basic Monthly Salary	15,200.00	01 1		
Housing Allowance	3,800.00		Charge Account Number GL Account C	Chargeable Cost (SR)
Transportation Allowance	600.00	Number		
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 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 Sub-total	0.00			
D. Total Chargeable Labor Cost	22,797.00			
		TOTAL A	MOUNT (SR)	26,216.55

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

<sup>\*</sup> 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



Contractor: SAUDI BUSINESS MACHINES LIMITED (SBM)

April-2022

Chargeable Cost (SR)

11,322.00 1,698.30

13,020.30

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

Job Classification: Engineering Aide B

Inv. No. / Month of:

### **COST SUMMARY**

1,698.30

	LABOR COST						
A. Chargeable			DI	ETAILED COST BREA	EAKDOWN		
	Basic Monthly Salary	6,200.00		N			
	Housing Allowance	1,550.00	Charge Account	GL Account	Charge		
	Transportation Allowance	600.00		Number	Number		
	Total Salary	8,350.00					
	Contractor's fee	2,817.00					
	GOSI	155.00			For Labor Cost		
	Overtime	0.00			VAT@ 15%		
	Sub-total	2,972.00					
В.	Deduction						
Le	ss 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 AN	MOUNT (SR)		
	Value Added Tax						
Fο	Labor Cost	1,698.30					

<sup>\*</sup> Daily Rates includes Monthly Labor Rate and Contractor's Fee .

Total Chargeable VAT @ 15%

TOTAL AMOUNT PAYABLE	13,020.30

Prepared by:

Signature:

<sup>\*\*</sup> Attach supporting documents



Contractor: SAUDI BUSINESS MACHINES LIMITED (SBM)

Service Order No.: 800367

Personnel Name: Abdullah Munir Nasser

Job Classification: Business DevelopmentAnalyst

Inv. No. / Month of:

April-2022

# **COST SUMMARY**

<u>LABOR COST</u>		DETAILED COST BREAKDOWN					
A. Chargeable	DETAILED COST BREAKDOWN		INDOWN				
Basic Monthly Salary	12,000.00	Charge Account Number					
Housing Allowance	3,000.00			•	•	GL Account	Chargeable Cost (SR)
Transportation Allowance	600.00						
Total Salary	15,600.00						
Contractor's fee	2,817.00						
GOSI	300.00		For Labor Cost	10,510.92			
Overtime	0.00		VAT@ 15%	1,576.64			
Sub-total	3,117.00						
B. Deduction							
Less Number of Non-Work days X Daily Rate*	8,206.08						
Net total	10,510.92						
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	10,510.92						
		TOTAL A	MOUNT (SR)	12,087.56			
Value Added Tax		TOTALA		12,007.50			

1,576.64 **1,576.64** 

Total Chargeable VAT @ 15%

For Labor Cost

TOTAL AMOUNT PAYABLE	12,087.56

Prepared by:

Signature:

<sup>\*</sup> Daily Rates includes Monthly Labor Rate and Contractor's Fee .

<sup>\*\*</sup> Attach supporting documents