

Contractor: SAUDI BUSINESS MACHINES LIMITED (SBM)

Service Order No.: 800179

Personnel Name: Abdul hamed I. El-topjy

Job Classification: IT Infrastructure Operations and Mainte

JANUARY-2022 Inv. No. / Month of: 5007137

# **COST SUMMARY**

LABOR COST		DETAILED COST BREAKDOWN				
A. Chargeable		DETAILED COST BREAKDOWN		AKDOWN		
Basic Monthly Salary	16,500.00	Charre Assessmt	4			
Housing Allowance	4,125.00	Charge Account	Number	GL 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	28,454.50		
Overtime	0.00		VAT@ 15%	4,268.18		
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**	4,000.00					
End of Service Benefits	-					
Penalty	-					
Sub-total Sub-total	4,000.00					
D. Total Chargeable Labor Cost	28,454.50					
		TOTAL AI	MOUNT (SR)	32,722.68		

Value Added Tax			
For Labor Cost	4,268.18		
Total Chargeable VAT @ 15%	4,268.18		

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

Attach supporting documents

TOTAL AMOUNT PAYABLE	32,722.68

Prepared by:

Signature:

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



Contractor: SAUDI BUSINESS MACHINES LIMITED (SBM)

Chargeable Cost (SR)

21,125.19 3,168.78

24,293.97

Service Order No.: 800307

Personnel Name: Ahmad A. Faloudah

Job Classification: Project Manager I

Inv. No. / Month of: 5007137 JANUARY-2022

# **COST SUMMARY**

	LABOR COST			<b>.</b>		1/2011/11
Α.	Chargeable			D	ETAILED COST BREA	KDOWN
	Basic Monthly Salary	12,350.00		Ohanna Aaaanna		
	Housing Allowance	3,087.50		Charge Account	GL Account	Charge
	Transportation Allowance	600.00		Number		
	Total Salary	16,037.50	Г			
	Contractor's fee	2,817.00	r			
	GOSI	1,813.91			For Labor Cost	
	Overtime	456.78	r		VAT@ 15%	
	Sub-total	5,087.69	r			
В.	Deduction		I			
	ss Number of Non-Work days X Daily Rate*	-				
	Net total	21,125.19				
C.	Other Chargeable					
	Business Assignment	-	ľ			
	Family Allowance	-	r			
	Relocation Cost	-	r			
	Other Reimbursable Costs**	-	I			
	End of Service Benefits	-	r			
	Penalty	-	ľ			
	Sub-total	0.00	r			
D.	Total Chargeable Labor Cost	21,125.19	I			
			I			
			Γ	TOTAL AN	MOUNT (SR)	

<u>Value Added Tax</u>			
For Labor Cost	3,168.78		
Total Chargeable VAT @ 15%	3,168.78		

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

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

TOTAL AMOUNT PAYABLE	24,293.97

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.: 800223

Personnel Name: Ghandi S. Naser

Job Classification: Project Manager I

Inv. No. / Month of: 5007137 JANUARY-2022

# **COST SUMMARY**

<u>LABOR COST</u>			H	D	AKDOWN	
Α.	Chargeable		П			
	Basic Monthly Salary	13,600.00	П	Charge Account Number		Chargeable Cost (SR)
	Housing Allowance	3,400.00	П		GL Account	
	Transportation Allowance	600.00	П			
	Total Salary	17,600.00	łſ			
	Contractor's fee	2,817.00	łΓ			
	GOSI	340.00	Ħ		For Labor Cost	27,757.00
	Overtime	0.00	łſ		VAT@ 15%	4,163.55
	Sub-total	3,157.00	11			
В.	Deduction		11			
Les	ss Number of Non-Work days X Daily Rate*	-	Ħ			
	Net total	20,757.00	H			
C.	Other Chargeable		łſ			
	Business Assignment	-	1 [			
	Family Allowance	1,000.00	1 [			
	Relocation Cost	-	łſ			
	Other Reimbursable Costs**	6,000.00	11			
	End of Service Benefits	-	1 [			
	Penalty	-	łΓ			
	Sub-total	7,000.00	łſ			
D.	Total Chargeable Labor Cost	27,757.00	ij			
			ŀ	TOTAL AN	MOUNT (SR)	31,920.55
	Value Added Tax		1 •		V- /	1.,320.00

4,163.55 **4,163.55** 

For Labor Cost

TOTAL AMOUNT PAYABLE	31,920.55

Prepared by:

Signature:

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

Total Chargeable VAT @ 15%

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

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



Contractor: SAUDI BUSINESS MACHINES LIMITED (SBM)

Service Order No.: 800231

Personnel Name: Hani Mohammad Ahmad Wahbah

Job Classification: **Database Administrator** 

JANUARY-2022 Inv. No. / Month of: 5007137

# **COST SUMMARY**

<u>LABOR COST</u>		DETAILED COST BREAKDOWN			
A. Chargeable		DETAILED COST BREAKDOWN		INDOMN	
Basic Monthly Salary	6,600.00	Charge Account Number	GL Account	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	18,901.52	
Overtime	569.52		VAT@ 15%	2,835.23	
Sub-total Sub-total	3,551.52				
B. Deduction					
Less Number of Non-Work days X Daily Rate*	-				
Net total	12,401.52				
C. Other Chargeable					
Business Assignment	-				
Family Allowance	500.00				
Relocation Cost	-				
Other Reimbursable Costs**	6,000.00				
End of Service Benefits	-				
Penalty	-				
Sub-total Sub-total	6,500.00				
D. Total Chargeable Labor Cost	18,901.52				
		TOTAL AN	MOUNT (SR)	21,736.75	

<u>Value Added Tax</u>			
For Labor Cost	2,835.23		
Total Chargeable VAT @ 15%	2,835.23		

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

Attach supporting documents

TOTAL AMOUNT PAYABLE	21,736.75

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.: 800368

Personnel Name: Kokolu Prabhakar Rao Job Classification: Senior Project Manager

JANUARY-2022 Inv. No. / Month of: 5007137

# **COST SUMMARY**

<u>LABOR COST</u>			ETAIL ED COST DDE	WDOWN	
A. Chargeable		DETAILED COST BREAKDOWN		AKDOWN	
Basic Monthly Salary	22,000.00	Charge Account	I GLACCOUNT		
Housing Allowance	0.00	Number		GL Account	Chargeable Cost (SR)
Transportation Allowance	0.00				
Total Salary	22,000.00				
Contractor's fee	1,877.00				
GOSI	0.00		For Labor Cost	12,304.36	
Overtime	0.00		VAT@ 15%	1,845.65	
Sub-total	1,877.00				
B. Deduction					
Less Number of Non-Work days X Daily Rate*	11,572.64				
Net total	12,304.36				
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	12,304.36				
		TOTAL A	MOUNT (SR)	14,150.01	
<u>Value Added Tax</u>					
Faul about 0 and	4 0 4 5 0 5				

<u>Value Added Tax</u>					
For Labor Cost 1,845.65					
Total Chargeable VAT @ 15%	1,845.65				

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

Attach supporting documents

TOTAL AMOUNT PAYABLE	14,150.01

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.: 800250

Personnel Name: Mohammad Nasser Mughal Mansha

Job Classification: Network Engineer

Inv. No. / Month of: 5007137 JANUARY-2022

# **COST SUMMARY**

<u>LABOR COST</u>		DETAILED COST BREAKDOWN		
A. Chargeable				
Basic Monthly Salary	7,800.00	Charge Account	GL Account	
Housing Allowance	1,950.00	- Number GL Account		Chargeable Cost (SR)
Transportation Allowance	600.00			
Total Salary	10,350.00			
Contractor's fee	2,817.00			
GOSI	195.00		For Labor Cost	19,362.00
Overtime	0.00		VAT@ 15%	2,904.30
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**	6,000.00			
End of Service Benefits	-			
Penalty	-			
Sub-total	6,000.00			
D. Total Chargeable Labor Cost	19,362.00			
		TOTAL AN	MOUNT (SR)	22,266.30
Walter Added Tax		IOIALAI	HOURT (UIV)	22,200.30

Value Added Tax					
For Labor Cost 2,904.30					
Total Chargeable VAT @ 15%	2,904.30				

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

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

TOTAL AMOUNT PAYABLE	22,266.30

## Prepared by:

Signature:

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



Contractor: SAUDI BUSINESS MACHINES LIMITED (SBM)

Service Order No.: 800304

Personnel Name: Mohammed A. Alnsour

Job Classification: **Chief Architect** 

JANUARY-2022 Inv. No. / Month of: 5007137

# **COST SUMMARY**

LABORAGAT				
<u>LABOR COST</u>	DETAILED COST BREAKDOWN			
A. Chargeable			Ī	•
Basic Monthly Salary	24,800.00	Charge Account	GL Account	Chargeable Cost (SR)
Housing Allowance	6,200.00	Number		
Transportation Allowance	600.00	rumbor		
Total Salary	31,600.00			
Contractor's fee	2,817.00			
GOSI	620.00		For Labor Cost	37,037.00
Overtime	0.00		VAT@ 15%	5,555.55
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**	2,000.00			
End of Service Benefits	-			
Penalty	-			
Sub-total	2,000.00			
D. Total Chargeable Labor Cost	37,037.00			
		TOTAL A	MOUNT (SR)	42,592.55
Value Added Tax		<b>B</b>	· ·	·
For Labor Cost	5,555.55			

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

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

Attach supporting documents

TOTAL AMOUNT PAYABLE	42,592.55

## 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: 5007137 JANUARY-2022

# **COST SUMMARY**

OOWN	DETAILED COST BREAKDOWN			<u>LABOR COST</u>																
,	I I I I I I I I I I I I I I I I I I I		A. Chargeable																	
Chargeable Cost (SR)	GI ACCOUNT	Charge Account	7,200.00	Basic Monthly Salary																
		GL Account	Number	1,800.00	Housing Allowance															
																				Number
			9,600.00	Total Salary																
			2,817.00	Contractor's fee																
20,484.60	For Labor Cost		180.00	GOSI																
3,072.69	VAT@ 15%		887.60	Overtime																
			3,884.60	Sub-total																
				Deduction																
			-	ess Number of Non-Work days X Daily Rate*																
			13,484.60	Net total																
				Other Chargeable																
			-	Business Assignment																
			1,000.00	Family Allowance																
			-	Relocation Cost																
			6,000.00	Other Reimbursable Costs**																
			-	End of Service Benefits																
			-	Penalty																
			7,000.00	Sub-total																
			20,484.60	Total Chargeable Labor Cost																
23,557.29	IOUNT (SR)	TOTAL AN																		
	MOUNT (SR)	TOTAL AN	- 13,484.60 - 1,000.00 - 6,000.00 - - 7,000.00	Deduction  Pass 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																

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

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

Attach supporting documents

TOTAL AMOUNT PAYABLE	23,557.29

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: **5007137 JANUARY-2022** 

# **COST SUMMARY**

<u>LABOR COST</u>		П	DETAILED COST BREAKDOWN				
Α.	Chargeable		П	DETAILED COST BREARDOWN			
	Basic Monthly Salary	6,900.00	ıſ	Charge Account			
	Housing Allowance	1,725.00	Number			GL Account	Chargeable Cost (SR)
	Transportation Allowance	600.00					
	Total Salary	9,225.00	iΓ				
	Contractor's fee	2,817.00	iΓ				
	GOSI	172.50	iΙ		For Labor Cost	18,767.39	
	Overtime	552.89	iΙ		VAT@ 15%	2,815.1	
	Sub-total Sub-total	3,542.39	iΙ				
В.	Deduction		iΙ				
Le	ss Number of Non-Work days X Daily Rate*	-	iΙ				
	Net total	12,767.39	iΙ				
C.	Other Chargeable		iΙ				
	Business Assignment	-	iΙ				
	Family Allowance	-	iΙ				
	Relocation Cost	-	iΙ				
	Other Reimbursable Costs**	6,000.00	iΙ				
	End of Service Benefits	-	iΙ				
	Penalty	-	iΙ				
	Sub-total	6,000.00	iΙ				
D.	Total Chargeable Labor Cost	18,767.39	ΙĪ				
			Ī				
			. [	TOTAL AN	IOUNT (SR)	21,582.50	
	<u>Value Added Tax</u>		1 -				

2,815.11 **2,815.11** 

Total Chargeable VAT @ 15%

For Labor Cost

TOTAL AMOUNT PAYABLE	21,582.50

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.: 800239

Personnel Name: Shahid S. Zahoor

Job Classification: **Applications Architect** 

JANUARY-2022 Inv. No. / Month of: 5007137

# **COST SUMMARY**

LABOR COST			ETAILED COST BRE	A K D O W N
A. Chargeable		L	ETAILED COST BKE	AKDOWN
Basic Monthly Salary	15,200.00	Charge Assount		
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	28,797.00
Overtime	0.00		VAT@ 15%	4,319.55
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**	6,000.00			
End of Service Benefits	-			
Penalty	-			
Sub-total	6,000.00			
D. Total Chargeable Labor Cost	28,797.00			
		TOTAL A	MOUNT (SR)	33,116.55
Value Added Tax				

<u>Value Added Tax</u>		
For Labor Cost	4,319.55	
Total Chargeable VAT @ 15%	4,319.55	

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

Attach supporting documents

TOTAL AMOUNT PAYABLE	33,116.55

## Prepared by:

Signature:

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



Contractor: SAUDI BUSINESS MACHINES LIMITED (SBM)

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

Job Classification: Engineering Aide B

Inv. No. / Month of: 5007137 JANUARY-2022

# **COST SUMMARY**

LABOR COST				
<u>LABOR COST</u>		D	ETAILED COST BREA	AKDOWN
A. Chargeable				
Basic Monthly Salary	6,200.00	Charge Account Number	GL Account	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	17,322.00
Overtime	0.00		VAT@ 15%	2,598.30
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**	6,000.00			
End of Service Benefits	-			
Penalty	-			
Sub-total Sub-total	6,000.00			
D. Total Chargeable Labor Cost	17,322.00			
		TOTAL A	MOUNT (SR)	19,920.30

<u>Value Added Tax</u>		
For Labor Cost	2,598.30	
Total Chargeable VAT @ 15%	2,598.30	

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

Attach supporting documents

TOTAL AMOUNT PAYABLE	19,920.30

Prepared by:

Signature:

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