Contractor: SAUDI BUSINESS MACHINES LIMITED (SBM)

Service Order No.: 800179

Personnel Name: Abdul hamed I. El-topjy

DETAILED COST BREAKDOWN

Job Classification:

IT Infrastructure Operations and Mainte September 2022

Inv. No. / Month of:

COST SUMMARY

	<u>LABOR COST</u>	
A. Chargeable		
Basic Monthly S	alary	16,500.00
Housing Allowar	nce	4,125.00
Transportation A	llowance	600.00
	Total Salary	21,225.00
Contractor's fee		2,817.00
GOSI		412.50
Overtime		0.00
	Sub-total	3,229.50
B. Deduction		
Less Number of Non-V	/ork days X Daily Rate*	-
	Net total	24,454.50
C. Other Chargeable		
Business Assign	ment	-
Family Allowand	e	-
Relocation Cost		=
Other Reimburs	able Costs**	=
End of Service E	Benefits	=
Penalty		=
	Sub-total	0.00
D. Total Chargeable	Lahor Cost	24,454.50

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

Charge Account GL Account Chargeable Cost (SR) Number For Labor Cost 24,454.50 VAT@ 15% 3,668.18 TOTAL AMOUNT (SR) 28,122.68



Signature: Name:

Mohammed Alibrahim

00966-13-849-5027 Tel. No.:

Contractor: SAUDI BUSINESS MACHINES LIMITED (SBM)

Service Order No.: 800307

Personnel Name: Ahmad A. Faloudah

Job Classification: Project Manager I Inv. No. / Month of:

September 2022

COST SUMMARY

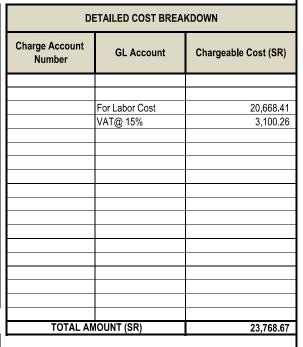
	<u>LABOR COST</u>		
A.	Chargeable		
	Basic Monthly Salary	12,350.00	
	Housing Allowance	3,087.50	
	Transportation Allowance	600.00	
	Total Salary	16,037.50	
	Contractor's fee	2,817.00	
	GOSI	1,813.91	
	Overtime	0.00	
	Sub-total	4,630.91	
В.	Deduction		
Ľ	ss Number of Non-Work days X Daily Rate*	-	
	Net total	20,668.41	
Ċ.	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	20,668.41	

<u>Value Added Tax</u>		
For Labor Cost	3,100.26	
Total Chargeable VAT @ 15%	3,100.26	

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

Attach supporting documents

TOTAL AMOUNT PAYABLE	23,768.67





Signature:

Name: Mohammed Alibrahim Tel. No.: 00966-13-849-5027

Contractor. CAODI

Contractor: SAUDI BUSINESS MACHINES LIMITED (SBM)

Service Order No.: 800223

Personnel Name: Ghandi S. Naser

Job Classification: Project Manager I

Inv. No. / Month of: September 2022

COST SUMMARY

	LABOR COST	
Α.		
	Basic Monthly Salary	13,600.00
	Housing Allowance	3,400.00
	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
В.	Deduction	
Les	ss 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	<u> </u>
	Other Reimbursable Costs**	
	End of Service Benefits	
	Penalty	<u> </u>
	Sub-total	1,000.00
D.	Total Chargeable Labor Cost	21,757.00

<u>Value Added Tax</u>		
For Labor Cost	3,263.55	
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

DETAILED COST BREAKDOWN			
Charge Account Number	GL Account	Chargeable Cost (SR)	
	For Labor Cost VAT@ 15%	21,757.00 3,263.55	
TOTAL AMOUNT (SR) 25,02		25,020.55	



Signature:

Name: Mohammed Alibrahim
Tel. No.: 00966-13-849-5027

Contractor: SAUDI BUSINESS MACHINES LIMITED (SBM)

Service Order No.: 800231

Personnel Name: Hani Mohammad Ahmad Wahbah

Job Classification: **Database Administrator**

Inv. No. / Month of: September 2022

COST SUMMARY

	<u>LABOR COST</u>		
A.	Chargeable		
	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	1,139.04	
	Sub-total	4,121.04	
В.	Deduction		
Les	ss Number of Non-Work days X Daily Rate*	=	
	Net total	12,971.04	
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	13,471.04	

<u>Value Added Tax</u>		
For Labor Cost	2,020.66	
Total Chargeable VAT @ 15%	2,020.66	

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

^{**} Attach supporting documents

TOTAL AMOUNT PAYABLE	15,491.70
----------------------	-----------

DETAILED COST BREAKDOWN Charge Account GL Account Chargeable Cost (SR) Number For Labor Cost 13,471.04 VAT@ 15% 2,020.66 TOTAL AMOUNT (SR) 15,491.70



Signature:

Name: Mohammed Alibrahim Tel. No.: 00966-13-849-5027

Contractor: SAUDI BUSINESS MACHINES LIMITED (SBM)

Service Order No.: 800368

Personnel Name: Kokolu Prabhakar Rao

Job Classification: Senior Project Manager

Inv. No. / Month of: September 2022

COST SUMMARY

<u>LABOR COST</u>		
A.	Chargeable	
	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
В.	Deduction	
Les	ss 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

<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
----------------------	-----------

DETAILED COST BREAKDOWN Charge Account Chargeable Cost (SR) **GL** Account Number For Labor Cost 23,877.00 VAT@ 15% 3,581.55 TOTAL AMOUNT (SR) 27,458.55



Signature:

Name: Mohammed Alibrahim Tel. No.: 00966-13-849-5027

Contractor: SAUDI BUSINESS MACHINES LIMITED (SBM)

Service Order No.: 800250

Personnel Name: Mohammad Nasser Mughal Mansha

Job Classification: Inv. No. / Month of:

Network Engineer

September 2022

COST SUMMARY

	LABOR COST		
Α.	Chargeable		
ī	Basic Monthly Salary	7,800.00	
Ī_	Housing Allowance	1,950.00	
ī	Transportation Allowance	600.00	
_	Total Salary	10,350.00	
厂	Contractor's fee	2,817.00	
	GOSI	195.00	
_	Overtime	769.28	
匚	Sub-total	3,781.28	
В.	Deduction		
Les	ss Number of Non-Work days X Daily Rate*		
匚	Net total	14,131.28	
C.	Other Chargeable		
\subseteq	Business Assignment	1,000.00	
\subseteq	Family Allowance		
匚	Relocation Cost	<u> </u>	
二	Other Reimbursable Costs**	<u> </u>	
Γ_	End of Service Benefits		
Œ.	Penalty	<u> </u>	
Ē	Sub-total	1,000.00	
D.	Total Chargeable Labor Cost	15,131.28	
$\overline{}$		-	

<u>Value Added Tax</u>		
For Labor Cost	2,269.69	
Total Chargeable VAT @ 15%	2,269.69	

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

^{**} Attach supporting documents

TOTAL AMOUNT PAYABLE	17,400.97
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DETAILED COST BREAKDOWN		
Charge Account Number	GL Account	Chargeable Cost (SR)
	For Labor Cost VAT@ 15%	15,131.28 2,269.69
TOTAL AM	IOUNT (SR)	17,400.97
11,700.01		



Prepared by:

Signature:

Name: Mohammed Alibrahim Tel. No.: 00966-13-849-5027

Contractor: SAUDI BUSINESS MACHINES LIMITED (SBM)

Service Order No.: 800304

Personnel Name: Mohammed A. Alnsour

Job Classification: **Chief Architect**

Inv. No. / Month of: September 2022

COST SUMMARY

<u>LABOR COST</u>		
Α.	Chargeable	
	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
В.	Deduction	
Les	ss Number of Non-Work days X Daily Rate*	-
	Net total	35,037.00
Ċ.	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

<u>Value Added Tax</u>		
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
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DETAILED COST BREAKDOWN		
Charge Account Number	GL Account	Chargeable Cost (SR)
	For Labor Cost VAT@ 15%	35,037.00 5,255.55
TOTAL AN	IOUNT (SR)	40,292.55
-		



Signature:

Name: Mohammed Alibrahim

Tel. No.: 00966-13-849-5027 Email: malibrahim@sbm.com.sa

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: September 2022

COST SUMMARY

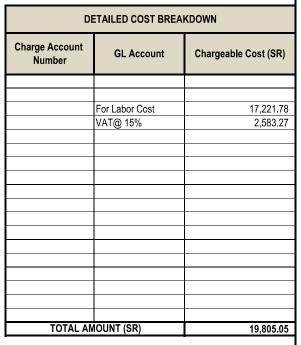
	<u>LABOR COST</u>	
Α.	Chargeable	
	Basic Monthly Salary	7,200.00
	Housing Allowance	1,800.00
	Transportation Allowance	600.00
	Total Salary	9,600.00
	Contractor's fee	2,817.00
	GOSI	180.00
	Overtime	1,065.12
	Sub-total	4,062.12
В.	Deduction	
Les	ss Number of Non-Work days X Daily Rate*	-
	Net total	13,662.12
C.	Other Chargeable	
	Business Assignment	2,559.66
	Family Allowance	1,000.00
	Relocation Cost	-
	Other Reimbursable Costs**	-
	End of Service Benefits	-
	Penalty	-
	Sub-total	3,559.66
D.	Total Chargeable Labor Cost	17,221.78

<u>Value Added Tax</u>	
For Labor Cost	2,583.27
Total Chargeable VAT @ 15%	2,583.27

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

Attach supporting documents

TOTAL AMOUNT PAYABLE	19,805.05





Signature:

Name: Mohammed Alibrahim

Tel. No.: 00966-13-849-5027 Email: malibrahim@sbm.com.sa

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: September 2022

COST SUMMARY

	<u>LABOR COST</u>	
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	510.36
	Sub-total	3,499.86
В.	Deduction	
Ľ	ss Number of Non-Work days X Daily Rate*	=
	Net total	12,724.86
Ċ.	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	12,724.86

<u>Value Added Tax</u>	
For Labor Cost	1,908.73
Total Chargeable VAT @ 15%	1,908,73

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

^{**} Attach supporting documents

Charge Account Number GL Account Chargeable Cost (SR) For Labor Cost 12,724.86 VAT@ 15% 1,908.73 TOTAL AMOUNT (SR) Chargeable Cost (SR)	DETAILED COST BREAKDOWN			
VAT@ 15% 1,908.73		GL Account	Chargeable Cost (SR)	
VAT@ 15% 1,908.73				
TOTAL AMOUNT (SR) 14,633.59				
TOTAL AMOUNT (SR) 14,633.59				
TOTAL AMOUNT (SR) 14,633.59				
TOTAL AMOUNT (SR) 14,633.59				
TOTAL AMOUNT (SR) 14,633.59				
101AL AMOUNT (5K) 14,633.59	TOTAL AN	IOUNT (OD)	44,000 50	
	IOTAL AN	IUUNI (SK)	14,633.59	



Prepared by:

Signature:

Name: Mohammed Alibrahim Tel. No.: 00966-13-849-5027

Contractor: SAUDI BUSINESS MACHINES LIMITED (SBM)

Service Order No.: 800239

Personnel Name: Shahid S.Zahoor

Job Classification: **Applications Architect**

Inv. No. / Month of:

September 2022

COST SUMMARY

	<u>LABOR COST</u>	
A.	Chargeable	
	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
В.	Deduction	
Ľ	ss Number of Non-Work days X Daily Rate*	=
	Net total	22,797.00
Ċ.	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

<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

DETAILED COST BREAKDOWN			
Charge Account Number	GL Account	Chargeable Cost (SR)	
	For Labor Cost VAT@ 15%	22,797.00 3,419.55	
TOTAL AN	IOUNT (SR)	26,216.55	



Signature:

Name: Mohammed Alibrahim Tel. No.: 00966-13-849-5027

Contractor: SAUDI BUSINESS MACHINES LIMITED (SBM)

Service Order No.: 800220

Personnel Name: Syed I. Zabih

Job Classification: Inv. No. / Month of:

Engineering Aide B September 2022

COST SUMMARY

	<u>LABOR COST</u>	
Α.	Chargeable	
	Basic Monthly Salary	6,200.00
	Housing Allowance	1,550.00
	Transportation Allowance	600,00
	Total Salary	8,350.00
	Contractor's fee	2,817.00
	GOSI	155.00
	Overtime	0.00
	Sub-total	2,972.00
В.	Deduction	
Les	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 Sub-total	0.00
D.	Total Chargeable Labor Cost	11,322.00

<u>Value Added Tax</u>		
For Labor Cost	1,698.30	
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

DETAILED COST BREAKDOWN Charge Account GL Account Chargeable Cost (SR) Number For Labor Cost 11,322.00 VAT@ 15% 1,698.30 TOTAL AMOUNT (SR) 13,020.30



Prepared by:

Signature:

Name: Mohammed Alibrahim

Tel. No.: 00966-13-849-5027

 Contract No.
 4400015677

 Contractor:
 800367

 Personnel Name:
 Abdullah Munir Nasser

 Job Classification:
 Business DevelopmentAnalyst

September 2022

COST SUMMARY

Inv. No. / Month of:

	<u>LABOR COST</u>		
A.	Chargeable		
_	Basic Monthly Salary	12,000.00	
	Housing Allowance	3,000.00	
	Transportation Allowance	600.00	
	Total Salary	15,600.00	
	Contractor's fee	2,817.00	
匚	GOSI	300.00	
匚	Overtime	0.00	
二	Sub-total	3,117.00	
В.	Deduction		
Les	ss Number of Non-Work days X Daily Rate*	<u> </u>	
匚	Net total	18,717.00	
C.	Other Chargeable		
Ĺ	Business Assignment	- <u>- </u>	
匚	Family Allowance	=	
Ĺ	Relocation Cost	<u> </u>	
匚	Other Reimbursable Costs**	-	
Ĺ	End of Service Benefits	- <u>- </u>	
匚	Penalty	-	
Ĺ	Sub-total	0.00	
D.	Total Chargeable Labor Cost	18,717.00	
_	·		

<u>Value Added Tax</u>	
For Labor Cost	2,807.55
Total Chargeable VAT @ 15%	2,807.55

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

^{**} Attach supporting documents

DETAILED COST BREAKDOWN		
Charge Account Number	GL Account	Chargeable Cost (SR)
	For Labor Cost VAT@ 15%	18,717.00 2,807.55
TOTAL AN	OUNT (SR)	21,524.55
·		



Prepared by:

Signature:

Name: Mohammed Alibrahim

Tel. No.: 00966-13-849-5027

Contract No. 4400015677

Contractor:

Service Order No.: 800571

Personnel Name: Aisha Nasser Al-Buqami

Job Classification: Project Manager III

Inv. No. / Month of: September 2022

COST SUMMARY

LABOR COST		
A. Chargeable		
Basic Monthly Salary	10,000.00	
Housing Allowance	2,500.00	
Transportation Allowance	600.00	
Total Salary	13,100.00	
Contractor's fee	2,817.00	
GOSI	1,468.75	
Overtime	0.00	
Sub-total	4,285.75	
B. Deduction		
<u>Less</u> 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**	<u>-</u>	
End of Service Benefits	-	
Penalty	-	
Sub-total	0.00	
D. Total Chargeable Labor Cost	17,385.75	
	-	

<u>Value Added Tax</u>	
For Labor Cost	2,607.86
Total Chargeable VAT @ 15%	2,607.86

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

^{**} Attach supporting documents

DETAILED COST BREAKDOWN		
Charge Account Number	GL Account	Chargeable Cost (SR)
	For Labor Cost VAT@ 15%	17,385.75 2,607.86
TOTAL AN	IOUNT (SR)	19,993.61
	, /	



Prepared by:

Signature:

Name: Mohammed Alibrahim
Tel. No.: 00966-13-849-5027

Contractor:

Service Order No.: 800570

Personnel Name: OSAMA MOHAMMED . WASIM

Job Classification: Applications Architect

Inv. No. / Month of: September 2022

COST SUMMARY

	LABOR COST		
Α.	Chargeable		
	Basic Monthly Salary	25,200.00	
	Housing Allowance	6,300.00	
	Transportation Allowance	600.00	
	Total Salary	32,100.00	
	Contractor's fee	2,817.00	
	GOSI	630.00	
	Overtime	0.00	
	Sub-total	3,447.00	
В.	Deduction	<u> </u>	
Les	ss Number of Non-Work days X Daily Rate*		
	Net total	35,547.00	
C.	Other Chargeable	<u> </u>	
	Business Assignment	-	
	Family Allowance	1,500.00	
	Relocation Cost	-	
	Other Reimbursable Costs**	-	
	End of Service Benefits	<u>-</u>	
	Penalty	<u> </u>	
	Sub-total	1,500.00	
D.	Total Chargeable Labor Cost	37,047.00	

<u>Value Added Tax</u>	
For Labor Cost	5,557.05
Total Chargeable VAT @ 15%	5,557.05

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

^{**} Attach supporting documents

DETAILED COST BREAKDOWN		
Charge Account Number	GL Account	Chargeable Cost (SR)
	For Labor Cost VAT@ 15%	37,047.00 5,557.05
TOTAL AMOUNT (SR)		42,604.05



Prepared by:

Signature:

Name: Mohammed Alibrahim
Tel. No.: 00966-13-849-5027