4400015677 Contract No. 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: August 2022 **COST SUMMARY** LABOR COST **DETAILED COST BREAKDOWN** A. Chargeable 16,500.00 Basic Monthly Salary **Charge Account** Housing Allowance 4,125.00 **GL** Account Chargeable Cost (SR) Number Transportation Allowance 600.00 Total Salary 21,225.00 Contractor's fee 2,817.00 GOSI 412.50 24,454.50 For Labor Cost 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 AMOUNT (SR) 28,122.68 Value Added Tax 3,668.18 For Labor Cost Total Chargeable VAT @ 15% 3,668.18 1 Daily Rates includes Monthly Labor Rate and Contractor's Fee 6 Attach supporting documents **TOTAL AMOUNT PAYABLE** 28,122.68 Prepared by: Signature: Name: Mussa Al-Rashid 00966-13-849-5134

Tel. No.: 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:

August 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	1,903.25	
	Sub-total	6,534.16	
В.	Deduction		
Less Number of Non-Work days X Daily Rate*			
	Net total	22,571.66	
C.	Other Chargeable		
	Business Assignment		
_	Family Allowance	-	
_	Relocation Cost	-	
	Other Reimbursable Costs**	-	
	End of Service Benefits	-	
	Penalty		
$\overline{}$	Sub-total	0.00	
D.	Total Chargeable Labor Cost	22,571.66	

<u>Value Added Tax</u>		
For Labor Cost	3,385.75	
Total Chargeable VAT @ 15%	3,385.75	

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

^{**} Attach supporting documents

TOTAL AMOUNT PAYABLE	25,957.41

DETAILED COST BREAKDOWN		
Charge Account Number	GL Account	Chargeable Cost (SR)
	For Labor Cost	22,571.66
	VAT@ 15%	3,385.75



25,957.41

Prepared by:

Signature:

TOTAL AMOUNT (SR)

Contractor: SAUDI BUSINESS MACHINES LIMITED (SBM)

Service Order No.: 800223

Personnel Name: Ghandi S. Naser

Job Classification: Project Manager I

Inv. No. / Month of: August 2022

COST SUMMARY

LADOD COCT			
Ļ	<u>LABOR COST</u>		
Α.	Chargeable		
	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	
Ĺ	Overtime	0.00	
<u> </u>	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		
匚	Other Reimbursable Costs**		
匚	End of Service Benefits		
匚	Penalty		
	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

DI	DETAILED COST BREAKDOWN		
Charge Account Number	GL Account	Chargeable Cost (SR)	
	For Labor Cost	21,757.00	
	VAT@ 15%	3,263.55	



25,020.55

Prepared by:

Signature:

TOTAL AMOUNT (SR)

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

Email: mrashid@sbm.com.sa

 Contract No.
 4400015677

 Contractor:
 SAUDI BUSINESS MACHINES LIMITED (SBM)

 Service Order No.:
 800231

 Personnel Name:
 Hani Mohammad Ahmad Wahbah

 Job Classification:
 Database Administrator

 Inv. No. / Month of:
 August 2022

500.00

500.00

13,064.24

	<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	732.24		
	Sub-total	3,714.24		
В.	Deduction			
Les	Less Number of Non-Work days X Daily Rate*			
	Net total	12,564.24		
C.	Other Chargeable			
	Business Assignment	-		

<u>Value Added Tax</u>		
For Labor Cost	1,959.64	
Total Chargeable VAT @ 15%	1 959 64	

Sub-total

Family Allowance Relocation Cost

Other Reimbursable Costs**
End of Service Benefits

Total Chargeable Labor Cost

TOTAL AMOUNT PAYABLE	15,023.88

DI	DETAILED COST BREAKDOWN		
Charge Account Number	GL Account	Chargeable Cost (SR)	
		40.004.04	
	For Labor Cost	13,064.24	
	VAT@ 15%	1,959.64	
TOTAL AN	MOUNT (SR)	15,023.88	



Prepared by:

Signature:

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

^{**} Attach supporting documents

Contract No. 2400015677
Contractor: SAUDI BUSINESS MACHINES LIMITED (SBM)
Service Order No.: 800368

Personnel Name: Kokolu Prabhakar Rao

Job Classification: Senior Project Manager

Inv. No. / Month of: August 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
B.	Deduction	
Les	ss Number of Non-Work days X Daily Rate*	<u> </u>
	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

Value Added Tax	
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

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



Prepared by:

Signature:

4400015677 Contract No. SAUDI BUSINESS MACHINES LIMITED (SBM) Contractor: Service Order No.: 800250 Personnel Name: Mohammad Nasser Mughal Mansha Job Classification: **Network Engineer** Inv. No. / Month of: August 2022 **COST SUMMARY** LABOR COST **DETAILED COST BREAKDOWN** A. Chargeable Basic Monthly Salary 7,800.00 **Charge Account GL** Account Chargeable Cost (SR) 1,950.00 Housing Allowance Number Transportation Allowance 600.00 **Total Salary** 10,350.00 2,817.00 Contractor's fee GOSI 195.00 For Labor Cost 14,323.60 2,148.54 Overtime 961.60 VAT@ 15% Sub-total 3,973.60 B. Deduction Less Number of Non-Work days X Daily Rate* Net total 14,323.60 Other Chargeable Business Assignment Family Allowance Relocation Cost Other Reimbursable Costs** End of Service Benefits Penalty Sub-total 0.00 **Total Chargeable Labor Cost** 14,323.60 TOTAL AMOUNT (SR) 16,472.14 Value Added Tax For Labor Cost 2,148.54 1 2,148.54 Total Chargeable VAT @ 15% Daily Rates includes Monthly Labor Rate and Contractor's Fee . 6 الشركة السعودية للحاسبات الإلكترونية المحدودة SAUDI BUSINESS MACHINES LTD. Attach supporting documents TOTAL AMOUNT PAYABLE 16,472.14 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: August 2022

COST SUMMARY

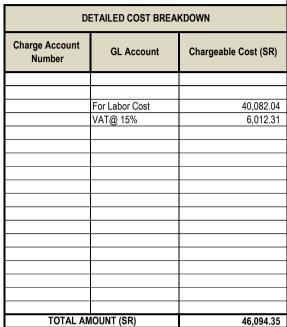
<u>LABOR COST</u>		
A.	Chargeable	
	Basic Monthly Salary	24,800.00
	Housing Allowance	6,200.00
	Transportation Allowance	600.00
	Total Salary	31,600.00
	Contractor's fee	2,817.00
	GOSI	620.00
	Overtime	5,045.04
	Sub-total	8,482.04
В.	Deduction	
Les	ss Number of Non-Work days X Daily Rate*	-
	Net total	40,082.04
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	40,082.04

Value Added Tax	
For Labor Cost	6,012.31
Total Chargeable VAT @ 15%	6,012.31

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

^{**} Attach supporting documents

TOTAL AMOUNT PAYABLE	46,094.35





Prepared by:

Signature:

4400015677 Contract No. SAUDI BUSINESS MACHINES LIMITED (SBM) Contractor: Service Order No.: 800178 Personnel Name: Mustafa Mamdouh Al-Shaikh Job Classification: **Engineering Aide B** Inv. No. / Month of: August 2022 **COST SUMMARY** LABOR COST **DETAILED COST BREAKDOWN** A. Chargeable Basic Monthly Salary 7,200.00 **Charge Account** 1,800.00 **GL** Account Chargeable Cost (SR) Housing Allowance Number Transportation Allowance 600.00 **Total Salary** 9,600.00 2,817.00 Contractor's fee GOSI 180.00 For Labor Cost 14,662.12 2,199.32 Overtime 1,065.12 VAT@ 15% Sub-total 4,062.12 B. Deduction Less Number of Non-Work days X Daily Rate* Net total 13,662.12 C. Other Chargeable Business Assignment Family Allowance 1,000.00 Relocation Cost Other Reimbursable Costs** End of Service Benefits Sub-total 1,000.00 **Total Chargeable Labor Cost** 14,662.12

<u>Value Added Tax</u>		
For Labor Cost	2,199.32	
Total Chargeable VAT @ 15%	2,199.32	

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

^{**} Attach supporting documents

TOTAL AMOUNT PAYABLE	16,861.44



16,861.44

Prepared by:

TOTAL AMOUNT (SR)

Signature:

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: August 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	552.89
	Sub-total	3,542.39
B.	Deduction	
Les	ss Number of Non-Work days X Daily Rate*	-
_	Net total	12,767.39
C.	Other Chargeable	<u> </u>
_	Business Assignment	<u> </u>
	Family Allowance	
_	Relocation Cost	-
	Other Reimbursable Costs**	-
	End of Service Benefits	-
_	Penalty	
	Sub-total	0.00
D.	Total Chargeable Labor Cost	12,767.39

<u>Value Added Tax</u>		
For Labor Cost	1,915.11	
Total Chargeable VAT @ 15%	1.915.11	

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

^{**} Attach supporting documents

TOTAL AMOUNT PAYABLE	14,682.50

DETAILED COST BREAKDOWN			
Charge Account Number	GL Account	Chargeable Cost (SR)	
	For Labor Cost	12,767.39	
	VAT@ 15%	1,915.11	



14,682.50

Prepared by:

Signature: _

TOTAL AMOUNT (SR)

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

Email: mrashid@sbm.com.sa

4400015677 Contract No. Contractor: SAUDI BUSINESS MACHINES LIMITED (SBM) Service Order No.: 800239 Personnel Name: Shahid S. Zahoor Job Classification: **Applications Architect** Inv. No. / Month of: August 2022 **COST SUMMARY** LABOR COST **DETAILED COST BREAKDOWN** A. Chargeable Basic Monthly Salary 15,200.00 **Charge Account** 3,800.00 **GL** Account Chargeable Cost (SR) Housing Allowance Number Transportation Allowance 600.00 **Total Salary** 19,600.00 2,817.00 Contractor's fee 22,797.00 GOSI 380.00 For Labor Cost 3,419.55 Overtime 0.00 VAT@ 15% 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 Sub-total 0.00 **Total Chargeable Labor Cost** 22,797.00 TOTAL AMOUNT (SR) 26,216.55

Value Added Tax		
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	TOTAL AMOUNT PAYABLE	26,216.55	



Prepared by:

Signature:

 Contract No.
 4400015677

 Contractor:
 SAUDI BUSINESS MACHINES LIMITED (SBM)

 Service Order No.:
 800220

 Personnel Name:
 Syed I. Zabih

 Job Classification:
 Engineering Aide B

 Inv. No. / Month of:
 August 2022

COST SUMMARY

	<u>LABOR COST</u>	
A.	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 Number	GL Account	Chargeable Cost (SR)	
	For Labor Cost	11,322.00	
	VAT@ 15%	1,698.30	



13,020.30

Prepared by:

Signature:

TOTAL AMOUNT (SR)

Contract No. 4400015677 Contractor: Service Order No.: 800367 Personnel Name: Abdullah Munir Nasser Job Classification: **Business DevelopmentAnalyst** Inv. No. / Month of: August 2022 **COST SUMMARY** LABOR COST **DETAILED COST BREAKDOWN** A. Chargeable Basic Monthly Salary 12,000.00 **Charge Account** 3,000.00 **GL** Account Chargeable Cost (SR) Housing Allowance Number Transportation Allowance 600.00 Total Salary 15,600.00 2,817.00 Contractor's fee 18,717.00 GOSI 300.00 For Labor Cost 2,807.55 Overtime 0.00 VAT@ 15% Sub-total 3,117.00 B. Deduction Less Number of Non-Work days X Daily Rate* Net total 18,717.00 C. Other Chargeable **Business Assignment** Family Allowance Relocation Cost Other Reimbursable Costs** End of Service Benefits Penalty Sub-total 0.00 Total Chargeable Labor Cost 18,717.00 TOTAL AMOUNT (SR) 21,524.55 Value Added Tax For Labor Cost 2,807.55 1 2,807.55 Total Chargeable VAT @ 15% 6 Daily Rates includes Monthly Labor Rate and Contractor's Fee . الشركة السعودية للحاسبات الإلكترونية المحدودة SAUDI BUSINESS MACHINES LTD. Attach supporting documents TOTAL AMOUNT PAYABLE 21,524.55 Prepared by: Signature: Name: Mussa Al-Rashid Tel. No.: 00966-13-849-5134 Email: mrashid@sbm.com.sa

		Contract No.	4400015677	
		Contractor:		
		Service Order No.:	800571	
			Aisha Nasser Al-Bu	nami
				чанн
		Job Classification:	Project Manager III	
		Inv. No. / Month of:	-	August 2022
	COST SUMMARY	<u>′</u>		
LABOR COST				
A. Chargeable		D	ETAILED COST BRE	AKDOWN
Basic Monthly Salary	10,000.00			
Housing Allowance	2,500.00	Charge Account	GL Account	Chargeable Cost (SR)
Transportation Allowance	600.00	Number		
Total Salary	13,100.00			
Contractor's fee	2,817.00			
GOSI	1,468.75		For Labor Cost	17,385.75
Overtime	0.00		VAT@ 15%	2,607.86
Sub-total	4,285.75			
B. Deduction				
Less 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**	-			
End of Service Benefits	-			
Penalty	-			
Sub-total	0.00			
D. Total Chargeable Labor Cost	17,385.75			
		TOTAL AL	MOUNT (CD)	40,000,04
Value Added Tax		TOTAL AT	MOUNT (SR)	19,993.61
For Labor Cost	2,607.86			
	2,0000		4	•
Total Chargeable VAT @ 15%	2,607.86		0	
* Daily Rates includes Monthly Labor Rate and Contractor's Fee .	,		0	
** Attach supporting documents				الشركة السعودية للحاسبات SS MACHINES LTD.
Altaon supporting accuments			الخبر الدمام	جدة الرياض
TOTAL AMOUNT PAYABLE	19,993.61	1	CR 2050011085 CR 2051007606	CR 1010040445 CR 4030027340
	10,000101	J		
		Prepared by:		
		Signature		
		Name	Mussa Al-Rashid	
			00966-13-849-5134	
		Email:	mrashid@sbm.com.s	a