

Contract No. 4400015677	
Contractor: SAUDI BUSINESS MACHINES LIMITED (SBM)	
Service Order No.: 800307	
Personnel Name: Ahmad A. Faloudah	
Job Classification: Project Manager I	
Inv. No. / Month of: July 2022	

COST SUMMARY	
LABOR COST	
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
B. Deduction	
Less Number of Non-Work days X Daily Rate*	-
Net total	20,668.41
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	20,668.41

Value Added Tax	
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
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DETAILED COST BREAKDOWN		
Charge Account Number	GL Account	Chargeable Cost (SR)
	For Labor Cost	20,668.41
	VAT@ 15%	3,100.26
TOTAL AMOUNT (SR)		23,768.67


Prepared by:

Signature: _____

Name: **Mussa Al-Rashid**

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

Email: **mrashid@sbm.com.sa**



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الدمام CR 21050011085 الخبر CR 2051007689 الرياض CR 1010040445 جدة CR 4030027340

Contract No.	4400015677
Contractor:	SAUDI BUSINESS MACHINES LIMITED (SBM)
Service Order No.:	800250
Personnel Name:	Mohammad Nasser Mughal Mansha
Job Classification:	Network Engineer
Inv. No. / Month of:	July 2022

COST SUMMARY

LABOR COST	
A. Chargeable	
Basic Monthly Salary	7,800.00
Housing Allowance	1,950.00
Transportation Allowance	600.00
Total Salary	10,350.00
Contractor's fee	2,817.00
GOSI	195.00
Overtime	0.00
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	2,050.00
Family Allowance	-
Relocation Cost	-
Other Reimbursable Costs**	-
End of Service Benefits	-
Penalty	-
Sub-total	2,050.00
D. Total Chargeable Labor Cost	15,412.00

DETAILED COST BREAKDOWN		
Charge Account Number	GL Account	Chargeable Cost (\$R)
	For Labor Cost	15,412.00
	VAT@ 15%	2,311.80
TOTAL AMOUNT (\$R)		17,723.80

<u>Value Added Tax</u>	
For Labor Cost	2,311.80
Total Chargeable VAT @ 15%	2,311.80

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

**** Attach supporting documents**

TOTAL AMOUNT PAYABLE	17,723.80
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Prepared by:

Signature:

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.: 800308	
Personnel Name: Saheb Ali Zuber Syed	
Job Classification: Engineering Aide A	
Inv. No. / Month of: July 2022	

COST SUMMARY	
LABOR COST	
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	0.00
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**	2,900.00
End of Service Benefits	-
Penalty	-
Sub-total	2,900.00
D. Total Chargeable Labor Cost	15,114.50

Value Added Tax	
For Labor Cost	2,267.18
Total Chargeable VAT @ 15%	2,267.18

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

TOTAL AMOUNT PAYABLE	17,381.68
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DETAILED COST BREAKDOWN		
Charge Account Number	GL Account	Chargeable Cost (SR)
	For Labor Cost	15,114.50
	VAT@ 15%	2,267.18
TOTAL AMOUNT (SR)		17,381.68


Prepared by:

Signature: _____

Name: **Mussa Al-Rashid**

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

Email: **mrashid@sbm.com.sa**



شركة السعودية للمكينات المكتبية المحدودة
SAUDI BUSINESS MACHINES LTD.

الدعامة: CR 2050011065 | الترخيص: CR 2051007809 | الرقم: CR 1010040445 | جدة: CR 4030027340

Contract No. 4400015677	
Contractor: SAUDI BUSINESS MACHINES LIMITED (SBM)	
Service Order No.: 800239	
Personnel Name: Shahid S. Zahoor	
Job Classification: Applications Architect	
Inv. No. / Month of: July 2022	

COST SUMMARY	
LABOR COST	
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
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	0.00
D. Total Chargeable Labor Cost	22,797.00

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


Prepared by:

Signature: _____

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الدعامة الخبر الرقاقص جدة
CR 2050011085 CR 2051007689 CR 1010040445 CR 4030027340

