Contractor: SAUDI BUSINESS MACHINES LIMITED (SBM)

Service Order No.: 800179

Personnel Name: Abdul hamed I. El-topjy

Job Classification:

Charge Account

Number

IT Infrastructure Operations and Mainte

Chargeable Cost (SR)

24,454.50

3,668.18

28,122.68

Inv. No. / Month of: July 2022

DETAILED COST BREAKDOWN

GL Account

For Labor Cost

VAT@ 15%

COST SUMMARY

<u>LABOR COST</u>			
Α.	Chargeable		
	Basic Monthly Salary	16,500.00	
	Housing Allowance	4,125.00	
	Transportation Allowance	600.00	
	Total Salary	21,225.00	
	Contractor's fee	2,817.00	
	GOSI	412.50	
	Overtime	0.00	
	Sub-total Sub-total	3,229.50	
В.	Deduction		
Le	ss 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 Sub-total	0.00	
	Total Chargeable Labor Cost	24,454.50	

<u>Value Added Tax</u>	
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

TOTAL AMOUNT PAYABLE	28,122.68
----------------------	-----------

Prepared by:

Signature:

Name: Mussa Al-Rashid

TOTAL AMOUNT (SR)

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

mrashid@sbm.com.sa

Contractor: SAUDI BUSINESS MACHINES LIMITED (SBM)

Chargeable Cost (SR)

20,668.41

3,100.26

23,768.67

Service Order No.: 800307

Charge Account

Number

Personnel Name: Ahmad A. Faloudah

Job Classification: Project Manager I

Inv. No. / Month of: July 2022

DETAILED COST BREAKDOWN

GL Account

For Labor Cost

VAT@ 15%

COST SUMMARY

LABOR COST		
Α.	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	
Le	ss 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

<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	TOTAL AMOUNT PAYABLE	23,768.67
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Prepared by:

TOTAL AMOUNT (SR)

Signature:

Name: Mussa Al-Rashid

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

Contractor: SAUDI BUSINESS MACHINES LIMITED (SBM)

Service Order No.: 800223

Personnel Name: Ghandi S. Naser

Job Classification:

Project Manager I

DETAILED COST BREAKDOWN

Inv. No. / Month of:

July 2022

COST SUMMARY

<u>LABOR COST</u>		
Α.	. Chargeable	
ī	Basic Monthly Salary	13,600.00
<u> </u>	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
B.	Deduction	
Le	ss Number of Non-Work days X Daily Rate*	
Ē	Net total	20,757.00
C.	Other Chargeable	
Ē	Business Assignment	
匚	Family Allowance	1,000.00
Ē	Relocation Cost	-
匚	Other Reimbursable Costs**	-
Ē	End of Service Benefits	-
Ē	Penalty	-
Ē	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	
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Charge Account Number	GL Account	Chargeable Cost (SR)	
	For Labor Cost	21,757.00	
	VAT@ 15%	3,263.55	
TOTAL AN	MOUNT (SR)	25,020.55	

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:

Charge Account

Number

Database Administrator

DETAILED COST BREAKDOWN

GL Account

For Labor Cost

VAT@ 15%

Inv. No. / Month of:

July 2022

Chargeable Cost (SR)

13,064.24 1,959.64

COST SUMMARY

LABOR COST		
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	ss Number of Non-Work days X Daily Rate*	-
	Net total	12,564.24
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	13,064.24

	•,		
Deduction			
ss Number of Non-Work days X Daily Rate*	-		
Net total	12,564.24		
Other Chargeable			
Business Assignment	-		
Family Allowance	500.00		
Relocation Cost	-		
Other Reimbursable Costs**	-		
End of Service Benefits	-		
Penalty	-		
Sub-total	500.00		
Total Chargeable Labor Cost	13,064.24		
	_		
		TOTAL AMOUNT (SR)	15,023.88
Value Added Tax			

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

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

Attach supporting documents

TOTAL AMOUNT PAYABLE	15,023.88
----------------------	-----------

Prepared by:

Signature:

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

Contract No. 4400015677

Contractor: SAUDI BUSINESS MACHINES LIMITED (SBM)

DETAILED COST BREAKDOWN

Chargeable Cost (SR)

23,877.00

3,581.55

27,458.55

GL Account

For Labor Cost

VAT@ 15%

Service Order No.: 800368

Charge Account

Number

Personnel Name: Kokolu Prabhakar Rao

Job Classification: Senior Project Manager

Inv. No. / Month of: July 2022

COST SUMMARY

LABOR COST		
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		
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	

<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

Prepared by:

TOTAL AMOUNT (SR)

Signature:

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

Contractor: SAUDI BUSINESS MACHINES LIMITED (SBM)

Chargeable Cost (SR)

15,412.00

Service Order No.: 800250

Personnel Name: Mohammad Nasser Mughal Mansha

DETAILED COST BREAKDOWN

GL Account

For Labor Cost

Job Classification:

Charge Account

Number

Network Engineer

Inv. No. / Month of: July 2022

COST SUMMARY

	<u>LABOR COST</u>		
Α.	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	
в.	Deduction		
Ľ	ss Number of Non-Work days X Daily Rate*	-	
	Net total	13,362.00	
Ċ	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	

	0.00		VAT@ 15%	2,311.80
Sub-total	3,012.00			
Daily Rate*	-			
Net total	13,362.00			
	2,050.00			
	-			
	-			
	-			
	-			
	-			
Sub-total	2,050.00			
	15,412.00			
·				
		TO	TAL AMOUNT (SR)	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

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.: 800304

Personnel Name: Mohammed A. Alnsour

Job Classification:

Chief Architect

Inv. No. / Month of: July 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	
B.	Deduction		
Les	ss 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	

Value Added Tax	
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	35,037.00	
	VAT@ 15%	5,255.55	
TOTAL AN	IOUNT (SR)	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: July 2022

COST SUMMARY

	LABOR COST		
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	1,242.64	
	Sub-total	4,239.64	
B.	Deduction		
Les	ss Number of Non-Work days X Daily Rate*	-	
	Net total	13,839.64	
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	14,839.64	

Value Added Tax	
For Labor Cost	2,225.95
Total Chargeable VAT @ 15%	2 225 95

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

Attach supporting documents

TOTAL AMOUNT PAYABLE	17,065.59
----------------------	-----------

DETAILED COST BREAKDOWN			
Charge Account Number	GL Account	Chargeable Cost (SR)	
	For Labor Cost	14,839.64	
	VAT@ 15%	2,225.95	
TOTAL AN	IOUNT (SR)	17,065.59	

Prepared by:

Signature:

Name: Mussa Al-Rashid

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

Contractor:

SAUDI BUSINESS MACHINES LIMITED (SBM)

Chargeable Cost (SR)

15,114.50

2,267.18

17,381.68

Service Order No.:

800308

Personnel Name: Saheb Ali Zuber Syed

Job Classification:

Charge Account

Number

Engineering Aide A

DETAILED COST BREAKDOWN

GL Account

For Labor Cost

VAT@ 15%

Inv. No. / Month of: July 2022

COST SUMMARY

	<u>LABOR COST</u>			
Α.	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		
В.	Deduction			
Le	ss 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 or Labor Cost	2 267 18			
Value Added Tox		TOTAL A	MOUNT (SR)	
. Total Chargeable Labor Cost	15,114.50			
Sub-total	2,900.00			
Penalty	-			
End of Service Benefits	-			
Other Reimbursable Costs**	2,900.00			
Relocation Cost	-			

2,267.18

Attach supporting documents

TOTAL AMOUNT PAYABLE	17,381.68
----------------------	-----------

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 .

Contractor: SAUDI BUSINESS MACHINES LIMITED (SBM)

Service Order No.: 800239

Personnel Name: Shahid S. Zahoor

Job Classification:

Applications Architect

July 2022 Inv. No. / Month of:

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			
Les	ss 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	<u> </u>		
	Penalty	-		
	Sub-total	0.00		
D.	Total Chargeable Labor Cost	22,797.00		

DETAILED COST BREAKDOWN			
Charge Account Number	GL Account	Chargeable Cost (SR)	
	For Labor Cost VAT@ 15%	22,797.00 3,419.55	
TOTAL AL	IOUNT (OR)	00.040.55	
IOIAL AN	TOTAL AMOUNT (SR) 26,216.55		

<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

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

July 2022 Inv. No. / Month of:

COST SUMMARY

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
Deduction	
ss Number of Non-Work days X Daily Rate*	-
Net total	11,322.00
Other Chargeable	
Business Assignment	-
Family Allowance	-
Relocation Cost	-
Other Reimbursable Costs**	-
End of Service Benefits	-
Penalty	-
Sub-total	0.00
Total Chargeable Labor Cost	11,322.00
	Basic Monthly Salary Housing Allowance Transportation Allowance Total Salary Contractor's fee GOSI Overtime Sub-total Deduction Sub 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

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

Prepared by:

Signature:

Name: Mussa Al-Rashid

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

			Contract No.	440001	
			Contractor:		
			Service Order No.:	800367	
			Personnel Name:	Abdullah Munir Nas	ser
			Job Classification:	Business Developm	nentAnalvst
			Inv. No. / Month of:		July 2022
					ouly 2022
	<u>(</u>	COST SUMMARY			
<u>LABOR (</u>	OST		DI	ETAILED COST BREA	A KDOWN
A. Chargeable			Di	TAILED COST BREA	ANDOWN
Basic Monthly Salary		12,000.00	Charge Account		
Housing Allowance		3,000.00	Number	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	18,717.00
Overtime		0.00		VAT@ 15%	2,807.55
	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			
D. Total Chargeable Labor Cost		18,717.00			
			TOTAL AN	IOUNT (SR)	21,524.55
Value Add	ed Tax		TOTAL AII	iooni (on)	21,024.00
For Labor Cost		2,807.55			
Total Chargeable VAT @ 15%		2,807.55			
* Daily Rates includes Monthly Labor Rate and Co.	atractor's Foo	2,001100			
-	iliacioi s i ee .				
** Attach supporting documents					
TOTAL A	MOUNT PAYABLE	21,524.55			
	•		Prepared by:		
			· roparod by		
			Signature:		THE STATE OF THE S
			Name:	Mussa Al-Rashid	
				00966-13-849-5134	
			Email:	mrashid@sbm.com.s	а