

Contractor: SAUDI BUSINESS MACHINES LIMITED (SBM)

March-2022

Service Order No.: 800179

Personnel Name: Abdul hamed I. El-topjy

Job Classification: IT Infrastructure Operations and Mainte

Inv. No. / Month of:

### **COST SUMMARY**

1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
LABOR COST		DETAILED COST BREAKDOWN		AKDOWN
A. Chargeable				
Basic Monthly Salary	16,500.00	Charge Account Number	GL Account	Chargeable Cost (SR)
Housing Allowance	4,125.00			
Transportation Allowance	600.00			
Total Salary	21,225.00			
Contractor's fee	2,817.00			
GOSI	412.50		For Labor Cost	24,454.50
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 AL	MOUNT (CD)	00.400.00
V. A.I. I <del>.</del>		TOTAL A	MOUNT (SR)	28,122.68

<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 AMO	OUNT PAYABLE	28,122.68

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.: 800307

Personnel Name: Ahmad A. Faloudah

Job Classification: Project Manager I

Inv. No. / Month of: March-2022

# **COST SUMMARY**

<u>LABOR COST</u>		r	DETAILED COST BRE	AKDOWN
A. Chargeable			DETAILED GOOT BRE	ALDOWN
Basic Monthly Salary	12,350.00	Charge Account		
Housing Allowance	3,087.50	3,087.50 Number GL Account	Chargeable Cost (SR)	
Transportation Allowance	600.00	Nullibel		
Total Sa	lary 16,037.50			
Contractor's fee	2,817.00			
GOSI	1,813.91		For Labor Cost	21,429.71
Overtime	761.30		VAT@ 15%	3,214.46
Sub-to	otal 5,392.21			
B. Deduction				
Less Number of Non-Work days X Daily Rate*	-			
Net to	otal 21,429.71			
C. Other Chargeable				
Business Assignment	-			
Family Allowance	-			
Relocation Cost	-			
Other Reimbursable Costs**	-			
End of Service Benefits	-			
Penalty	-			
Sub-to	otal 0.00			
D. Total Chargeable Labor Cost	21,429.71			
		TOTAL A	MOUNT (SR)	24,644.17
			. /	

<u>Value Added Tax</u>		
For Labor Cost	3,214.46	
Total Chargeable VAT @ 15%	3,214.46	

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

<sup>\*\*</sup> 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.: 800223

Personnel Name: Ghandi S. Naser

Job Classification: Inv. No. / Month of:

Project Manager I

March-2022

# **COST SUMMARY**

LABOR COST		D	ETAIL ED COST DDE	AKDOWN
A. Chargeable		DETAILED COST BREAKDOWN		AKDOWN
Basic Monthly Salary	13,600.00	Charge Account Number		Chargeable Cost (SR)
Housing Allowance	3,400.00		GL Account	
Transportation Allowance	600.00			
Total Salary	17,600.00			
Contractor's fee	2,817.00			
GOSI	340.00		For Labor Cost	21,757.00
Overtime	0.00		VAT@ 15%	3,263.55
Sub-total	3,157.00			
B. Deduction				
Less 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	-			
Other Reimbursable Costs**	-			
End of Service Benefits	-			
Penalty	-			
Sub-total	1,000.00			
D. Total Chargeable Labor Cost	21,757.00			
		TOTAL A	MOUNT (SR)	25,020.55

<u>Value Added Tax</u>		
For Labor Cost	3,263.55	
Total Chargeable VAT @ 15%	3,263.55	

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

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

TOTAL AMOUNT PAYABLE	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: Database Administrator

Inv. No. / Month of: March-2022

# **COST SUMMARY**

<u>LABOR COST</u>		C	ETAILED COST BREA	AKDOWN
A. Chargeable		_		
Basic Monthly Salary	6,600.00	Charge Account		
Housing Allowance	1,650.00	Number	GL Account	Chargeable Cost (SR)
Transportation Allowance	600.00	Number		
Total Salary	8,850.00			
Contractor's fee	2,817.00			
GOSI	165.00		For Labor Cost	12,332.00
Overtime	0.00		VAT@ 15%	1,849.80
Sub-total	2,982.00			
B. Deduction				
Less Number of Non-Work days X Daily Rate*	-			
Net total	11,832.00			
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	12,332.00			
		TOTAL A	 MOUNT (SR)	14,181.80
Value Added Tax			` '	
	4 0 40 00			

<u>Value Added Tax</u>		
For Labor Cost	1,849.80	
Total Chargeable VAT @ 15%	1.849.80	

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

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

TOTAL AMOUNT PAYABLE	14,181.80

Prepared by:

Signature: \_

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



Contractor: SAUDI BUSINESS MACHINES LIMITED (SBM)

Service Order No.: 800368

Personnel Name: Kokolu Prabhakar Rao

Job Classification: Senior Project Manager March-2022

Inv. No. / Month of:

# **COST SUMMARY**

LABOR COST				
A. Chargeable		DETAILED COST BREAKDOWN		
Basic Monthly Salary	22,000.00			
Housing Allowance	0.00	Charge Account	GL Account	Chargeable Cost (SR)
Transportation Allowance	0.00	Number		
Total Salary	22,000.00			
Contractor's fee	1,877.00			
GOSI	0.00		For Labor Cost	23,877.00
Overtime	0.00		VAT@ 15%	3,581.55
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 Sub-total	0.00			
D. Total Chargeable Labor Cost	23,877.00			
		TOTAL A	MOUNT (SR)	27,458.55
Value Δdded Tav		-		

<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

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Prepared by:

Signature:

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



Contractor: SAUDI BUSINESS MACHINES LIMITED (SBM)

Service Order No.: 800250

Personnel Name: Mohammad Nasser Mughal Mansha

Job Classification: Network Engineer

Inv. No. / Month of: March-2022

# **COST SUMMARY**

<u>LABOR COST</u>		DETAILED COST BREAKDOWN		KDOWN
A. Chargeable				INDOWN
Basic Monthly Salary	7,800.00	Charge Account		
Housing Allowance	1,950.00	Number	GL Account	Chargeable Cost (SR)
Transportation Allowance	600.00	Nulliber		
Total Salary	10,350.00			
Contractor's fee	2,817.00			
GOSI	195.00		For Labor Cost	13,362.00
Overtime	0.00		VAT@ 15%	2,004.30
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**	-			
End of Service Benefits	-			
Penalty	-			
Sub-total Sub-total	0.00			
D. Total Chargeable Labor Cost	13,362.00			
·				
		TOTAL A	MOUNT (SR)	15,366.30
<u>Value Added Tax</u>				
For Labor Cost	2,004.30			

2,004.30

Total Chargeable VAT @ 15%

TOTAL AMOUNT PAYABLE	15,366.30

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.: 800304

Personnel Name: Mohammed A. Alnsour

Job Classification: Chief Architect

Inv. No. / Month of: March-2022

# **COST SUMMARY**

<u>LABOR COST</u>		DETAILED COST BREAKDOWN		
A. Chargeable		DETAILED COST BREARDOWN		
Basic Monthly Salary	24,800.00	Charge Account		
Housing Allowance	6,200.00	Number	GL Account	Chargeable Cost (SR)
Transportation Allowance	600.00	Number		
Total Salary	31,600.00			
Contractor's fee	2,817.00			
GOSI	620.00		For Labor Cost	35,037.00
Overtime	0.00		VAT@ 15%	5,255.55
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**	-			
End of Service Benefits	-			
Penalty	-			
Sub-total	0.00			
D. Total Chargeable Labor Cost	35,037.00			
		TOTAL A	MOUNT (SR)	40,292.55
Value Added Tax				

<u>Value Added Tax</u>			
For Labor Cost	5,255.55		
Total Chargeable VAT @ 15%	5,255.55		

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

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

TOTAL AMOUNT PAYABLE	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: March-2022

# **COST SUMMARY**

LABORAGE				
<u>LABOR COST</u>		DETAILED COST BREAKDOWN		KDOWN
A. Chargeable				
Basic Monthly Salary	7,200.00	Charre Assert		
Housing Allowance	1,800.00	Charge Account Number	GL Account	Chargeable Cost (SR)
Transportation Allowance	600.00	Number		
Total Salary	9,600.00			
Contractor's fee	2,817.00			
GOSI	180.00		For Labor Cost	14,573.36
Overtime	976.36		VAT@ 15%	2,186.00
Sub-total	3,973.36			
B. Deduction				
Less Number of Non-Work days X Daily Rate*	-			
Net total	13,573.36			
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	14,573.36			
		TOTAL A	MOUNT (SR)	16,759.36

<u>Value Added Tax</u>			
For Labor Cost	2,186.00		
Total Chargeable VAT @ 15%	2,186.00		

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

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

TOTAL AMOUNT PAYABLE	16,759.36

Prepared by:

Signature:

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



Contractor: SAUDI BUSINESS MACHINES LIMITED (SBM)

March-2022

Service Order No.: 800308

Personnel Name: Saheb Ali Zuber Syed

Job Classification: Engineering Aide A

Inv. No. / Month of:

# **COST SUMMARY**

<u>LABOR COST</u>			DETAILED COST BREAKDOWN		VKDOMN
A. Chargeable			D	LIAILLD COST BILL	ANDOWN
Basic Monthly Salary		6,900.00	Charge Account		
Housing Allowance		1,725.00	Charge Account Number GL Account	GL Account	Chargeable Cost (SR)
Transportation Allowance		600.00	Number		
To	tal Salary	9,225.00			
Contractor's fee		2,817.00			
GOSI		172.50		For Labor Cost	12,469.68
Overtime		255.18		VAT@ 15%	1,870.4
S	Sub-total	3,244.68			
B. Deduction					
Less Number of Non-Work days X Daily Rate*		-			
	Net total	12,469.68			
C. Other Chargeable					
Business Assignment		-			
Family Allowance		-			
Relocation Cost		-			
Other Reimbursable Costs**		-			
End of Service Benefits		-			
Penalty		-			
S	Sub-total	0.00			
D. Total Chargeable Labor Cost		12,469.68			
			TOTAL AI	MOUNT (SR)	14,340.13
Value Added Tax					

<u>value Added Tax</u>		
For Labor Cost	1,870.45	
Total Chargeable VAT @ 15%	1.870.45	

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

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

TOTAL AMOUNT PAYABLE	14,340.13

Prepared by:

Signature:

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



Contractor: SAUDI BUSINESS MACHINES LIMITED (SBM)

Service Order No.: 800239

Personnel Name: Shahid S.Zahoor

Job Classification: Applications Architect

Inv. No. / Month of: March-2022

# **COST SUMMARY**

LABOR COST			
A. Chargeable			AKDOWN
15,200.00	Charge Account Number		Chargeable Cost (SR)
3,800.00			
600.00			
19,600.00			
2,817.00			
380.00		For Labor Cost	22,797.00
0.00		VAT@ 15%	3,419.55
3,197.00			
-			
22,797.00			
-			
-			
-			
-			
-			
-			
0.00			
22,797.00			
	TOTAL A	MOUNT (SR)	26,216.55
	3,800.00 600.00 19,600.00 2,817.00 380.00 0.00 3,197.00 - 22,797.00	15,200.00 3,800.00 600.00 19,600.00 2,817.00 380.00 0.00 3,197.00  - 22,797.00	3,800.00 600.00 19,600.00 2,817.00 380.00 0.00 3,197.00  22,797.00

<u>Value Added Tax</u>		
For Labor Cost	3,419.55	
Total Chargeable VAT @ 15%	3,419.55	

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

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

TOTAL AMOUNT PAYABLE	26,216.55

### Prepared by:

Signature:

Name: Mussa Al-Rashid

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

Email: mrashid@sbm.com.sa



Contractor: SAUDI BUSINESS MACHINES LIMITED (SBM)

March-2022

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

Job Classification: Engineering Aide B

Inv. No. / Month of:

# **COST SUMMARY**

LAROR COST				
	<u>LABOR COST</u>		DETAILED COST BREAKDOWN	
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	11,322.00
Overtime	0.00		VAT@ 15%	1,698.30
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**	-			
End of Service Benefits	-			
Penalty	-			
Sub-total	0.00			
D. Total Chargeable Labor Cost	11,322.00			
		70741.41	HALINT (OD)	10.000.00
Value Added Toy		I O I AL A	MOUNT (SR)	13,020.30
Value Added Tax	4 000 00			
For Labor Cost	1,698.30			

1,698.30

Total Chargeable VAT @ 15%

TOTAL AMOUNT PAYABLE	13,020.30

### Prepared by:

Signature:

Name: Mussa Al-Rashid
Tel. No.: 00966-13-849-5134
Email: mrashid@sbm.com.sa

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

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