

<b>Nahla VAT April 2022</b>					
<b>Local Sales</b>					
Nahla	12,501,814.46	625,090.72			
Mijwad	182,349.31	9,117.47			
Jabal	267,114.00	13,355.70			
	<b>12,951,277.77</b>	<b>647,563.89</b>			
<b>Sales Export</b>					
<b>Nahla</b>					
GCC	602,631.50				
Outside GCC	11,010,218.60				
<b>Mijwad</b>	41,561.00				
<b>Jabal</b>	0.00				
	<b>11,654,411.10</b>				
<b>Local Purchase</b>					
Nahla	11,622,684.79	581,134.24		0	0
Mijwad	383,402.22	19,170.11			
Jabal	39,207.07	1,960.35			
Nahla Expenses	0	0			
Mijwad Expenses	2,340.00	117.00			
	<b>12,047,634.08</b>	<b>602,381.70</b>			
<b>Imports</b>					
Nahla	2,359,940.43	117,997.02		1,342.70	0
Mijwad	126,177.12	6,308.86			0.00
Jabal	0.00	0.00			2,359,940.43
	<b>2,486,117.55</b>	<b>124,305.88</b>			
Portal Declared	0.00	0.00			
Reverse Charge	<b>2,486,117.55</b>	<b>124,305.88</b>			

<b>VAT Payable</b>		<b>45,182.18</b>		Mijwad Payable	-10,169.65
				Jabal Payable	11,395.35
				Nahla Payable	43,956.48
					<b>45,182.18</b>