

Nahla VAT August 2022					
Local Sales					
Nahla	12,268,757.06	613,437.85			
Mijwad	627,992.75	31,399.64			
Jabal	268914.92	13,445.75			
	13,165,664.73	658,283.24			
Sales Export					
Nahla					
GCC	22,244,469.41				
Outside GCC	799,872.00				
Mijwad	0.00				
Jabal	0.00				
	23,044,341.41				
Local Purchase					
Nahla	14,044,831.33	702,241.57		0	0
Mijwad	626,523.50	31,326.18			
Jabal	92642	4,632.10			
Nahla Expenses	16674	833.7			
Mijwad Expenses	0.00	0.00			
	14,780,670.83	739,033.54			
Imports					
Nahla	0.00	0.00	0	8,887.11	0
Mijwad	0.00	0.00			0.00
Jabal	0.00	0.00			0.00
	0.00	0.00			
Portal Declared	0.00	0.00			
Reverse Charge	0.00	0.00			

VAT Payable		-80,750.31		Mijwad Payable	73.46
				Jabal Payable	8,813.65
				Nahla Payable	-89,637.41
					-80,750.31