

Nahla VAT Febraury 2022				
Local Sales				
Nahla	10,479,851.89	523,992.59		
Mijwad	210,216.11	10,510.81		
Jabal	169,844.00	8,492.20		
	10,859,912.00	542,995.60		
Sales Export				
Nahla				
GCC	921,586.00			
Outside GCC	24,635,310.00			
Mijwad	0.00			
Jabal	0.00			
	25,556,896.00			
Local Purchase				
Nahla	11,633,803.66	581,690.18	0	0
Mijwad	271,785.41	13,589.27		
Jabal	28,278.77	1,413.94		
Nahla Expenses	0	0		
Mijwad Expenses	0.00	0.00		
	11,933,867.84	596,693.39		
Imports				
Nahla	0.00	0.00	3,999.80	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		-53,697.79	Mijwad Payable	-3,078.47

				Jabal Payable	7,078.26
				Nahla Payable	-57,697.59
					-53,697.79