

Nahla VAT July 2022					
Local Sales					
Nahla	12,722,186.68	636,109.33			
Mijwad	116,350.73	5,817.54			
Jabal	163127.9	8,156.40			
	13,001,665.31	650,083.27			
Sales Export					
Nahla					
GCC	267,767.50				
Outside GCC	11,114,136.38				
Mijwad	46,783.00				
Jabal	0.00				
	11,428,686.88				
Local Purchase					
Nahla	11,736,540.15	586,827.01		0	0
Mijwad	237,416.21	11,870.81			
Jabal	103112.5	5,155.63			
Nahla Expenses	14600	730			
Mijwad Expenses	0.00	0.00			
	12,091,668.86	604,583.44			
Imports					
Nahla	1,016,759.03	0.00	50837.9515	-3,052.50	0
Mijwad	0.00	0.00			0.00
Jabal	0.00	0.00			1,016,759.03
	1,016,759.03	0.00			
Portal Declared	0.00	0.00			
Reverse Charge	1,016,759.03	0.00			

VAT Payable		45,499.82		Mijwad Payable	-6,053.27
				Jabal Payable	3,000.77
				Nahla Payable	48,552.33
					45,499.82