

Nahla VAT June 2022					
Local Sales					
Nahla	10,439,160.76	521,958.04			
Mijwad	314,594.94	15,729.75			
Jabal	190305.5	9,515.28			
	10,944,061.20	547,203.06			
Sales Export					
Nahla					
GCC	795,677.50				
Outside GCC	16,525,728.00				
Mijwad	146,455.00				
Jabal	0.00				
	17,467,860.50				
Local Purchase					
Nahla	9,428,230.76	471,411.54		0	0
Mijwad	692,300.62	34,615.03			
Jabal	96689	4,834.45			
Nahla Expenses	0	0			
Mijwad Expenses	0.00	0.00			
	10,217,220.38	510,861.02			
Imports					
Nahla	1,300,983.25	0.00	65049.1625	-14,204.46	0
Mijwad	0.00	0.00			0.00
Jabal	0.00	0.00			1,300,983.25
	1,300,983.25	0.00			
Portal Declared	0.00	0.00			
Reverse Charge	1,300,983.25	0.00			

VAT Payable		36,342.04		Mijwad Payable	-18,885.28
				Jabal Payable	4,680.83
				Nahla Payable	50,546.50
					36,342.04