

<b>Nahla VAT March 2022</b>					
<b>Local Sales</b>					
Nahla	10,890,439.72	544,521.99			
Mijwad	62,945.45	3,147.27			
Jabal	198,078.00	9,903.90			
	<b>11,151,463.17</b>	<b>557,573.16</b>			
<b>Sales Export</b>					
<b>Nahla</b>					
GCC	1,156,625.00				
Outside GCC	22,138,051.00				;;thanks ,,,, for t
<b>Mijwad</b>	101,572.00				
<b>Jabal</b>	0.00				
	<b>23,396,248.00</b>				
<b>Local Purchase</b>					
Nahla	10,195,382.14	509,769.11		0	0
Mijwad	529,806.37	26,490.32			
Jabal	131,985.86	6,599.29			
Nahla Expenses	3218.6	160.93			
Mijwad Expenses	0.00	0.00			
	<b>10,860,392.97</b>	<b>543,019.65</b>			
<b>Imports</b>					
Nahla	1,279,367.71	63,968.39		-20,038.44	0
Mijwad	0.00	0.00			322,051.67
Jabal	0.00	0.00			1,279,367.71
	<b>1,279,367.71</b>	<b>63,968.39</b>			
Portal Declared	322,051.67	16,102.58			
Reverse Charge	<b>957,316.04</b>	<b>47,865.80</b>			
<b>VAT Payable</b>					
		<b>14,553.51</b>		Mijwad Payable	-23,343.05

				Jabal Payable	3,304.61
				Nahla Payable	34,591.95
					<b>14,553.51</b>