

Nahla VAT May 2022				
Local Sales				
Nahla	12,384,518.89	619,225.94		
Mijwad	86,397.16	4,319.86		
Jabal	635,036.00	31,751.80		
	13,105,952.05	655,297.60		
Sales Export				
Nahla				
GCC	14,036,469.50			
Outside GCC	204,184.00			
Mijwad	236,949.00			
Jabal	0.00			
	14,477,602.50			
Local Purchase				
Nahla	12,051,718.10	602,585.91	0	0
Mijwad	413,517.00	20,675.85		
Jabal	199,471.70	9,973.59		
Nahla Expenses	27200	1360		
Mijwad Expenses	0.00	0.00		
	12,691,906.80	634,595.34		
Imports				
Nahla	1,798,383.60	89,919.18	5,422.22	0
Mijwad	0.00	0.00		2,504,342.82
Jabal	0.00	0.00		1,798,383.60
	1,798,383.60	89,919.18		
Portal Declared	2,504,342.82	125,217.14		
Reverse Charge	-705,959.22	-35,297.96		

VAT Payable		20,702.26		Mijwad Payable	-16,355.99
				Jabal Payable	21,778.22
				Nahla Payable	15,280.04
					20,702.26