

Nahla VAT October 2022					
Local Sales					
Nahla	10,875,485.73	543,774.29			
Mijwad	384,106.15	19,205.31			
Jabal	769172.66	38,458.63			
	12,028,764.54	601,438.23			
Sales Export					
Nahla					
GCC	984,285.00				
Outside GCC	18,471,325.50				
Mijwad	38,484.00				
Jabal	0.00				
	19,494,094.50				
Local Purchase					
Nahla	10,539,785.74	526,989.29		0	0
Mijwad	721,880.14	36,094.01			
Jabal	73205	3,660.25			
Nahla Expenses	1575	78.75			
Mijwad Expenses	761.00	38.05			
	11,337,206.88	566,860.34			
Imports					
Nahla	0.00	0.00	0	17,909.68	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		34,577.88	Mijwad Payable	-16,926.75
			Jabal Payable	34,798.38
			Nahla Payable	16,706.25
				34,577.88