

<b>Nahla VAT September 2022</b>					
<b>Local Sales</b>					
Nahla	10,954,653.33	547,732.67			
Mijwad	245,635.00	12,281.75			
Jabal	258985	12,949.25			
	<b>11,459,273.33</b>	<b>572,963.67</b>			
<b>Sales Export</b>					
<b>Nahla</b>					
GCC	1,790,180.00				
Outside GCC	22,994,242.34				
<b>Mijwad</b>	0.00				
<b>Jabal</b>	0.00				
	<b>24,784,422.34</b>				
<b>Local Purchase</b>					
Nahla	10,639,590.27	531,979.51		0	0
Mijwad	435,473.10	21,773.66			
Jabal	97597.86	4,879.89			
Nahla Expenses	5675	283.75			
Mijwad Expenses	0.00	0.00			
	<b>11,178,336.23</b>	<b>558,916.81</b>			
<b>Imports</b>					
Nahla	0.00	0.00	0	-1,422.55	0
Mijwad	0.00	0.00			0.00
Jabal	0.00	0.00			0.00
	<b>0.00</b>	<b>0.00</b>			
Portal Declared	0.00	0.00			
Reverse Charge	<b>0.00</b>	<b>0.00</b>			

<b>VAT Payable</b>		<b>14,046.86</b>		Mijwad Payable	-9,491.91
				Jabal Payable	8,069.36
				Nahla Payable	15,469.40
					<b>14,046.86</b>