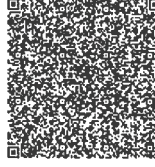


EXPRO WORLDWIDE B.V BRANCH

Applicant : علي ضياء بن علي الهاشم
Subscriber ID : 70555 Unified number : 7001470728
C.R : 2051030232 Phone Number : 966138682071
Date : 24/12/2024 Request number : 5633165
Employee : 13316



فرع شركة اكسبرو وورلدوايد بي في

مقدم الطلب : علي ضياء بن علي الهاشم
رقم الإشتراك : 70555 الرقم الموحد : 7001470728
السجل التجاري : 2051030232 رقم الهاتف : 966138682071
رقم الطلب : 5633165 التاريخ : 24/12/2024
الموظف : 13316

شركة مسار النمو للتمويل

السلام عليكم ورحمة الله وبركاته،

نفيدكم نحن فرع شركة اكسبرو وورلدوايد بي. في بأن الموضحة بياناته أدناه موظف لدينا وهو يعمل بدوام رسمي و لايزال على رأس العمل حتى تاريخه:

- الاسم: مدن احمد جاسم آل درويش
- الجنسية: سعودي
- رقم الهوية: 1019495777
- المهنة: فني صيانه
- الرقم الوظيفي: 14547
- تاريخ التعيين: 01/04/2007م
- الراتب الأساسي: 6511.33
- بدل السكن: 1953.40
- بدلات اخرى: 1650

اصدرت هذه الشهادة بناءً على طلبه دون أدنى مسؤولية على الشركة.

والسلام عليكم،

عن / فرع شركة اكسبرو وورلدوايد بي. في

Print Date	Pay Period	Company	Department	Location
24 Dec 2024	Jul 2024	EXPRO SAUDI	Maintenance	Al Khobar

Summary	KSA RIYAL	Madan Ahmed Al Darwish (14547)
Earnings	11,270.66	Mechanic
Deductions	793.57	Date of Joining: 01 Oct 2023
Net Salary Payable	10,477.09	

Amount Paid: Ten Thousand Four Hundred and Seventy Seven KSA RIYAL and 9 hallah ONLY

Monthly Pay Elements

Basic	6,260.89
Housing	1,878.27
Transport	600.00
Food	1,050.00
Other	793.57
Gross Pay:	10,582.73

Payment Summary

Earnings	Amount	Deductions	Amount
Basic Salary	6,260.89	GOSI Tax	793.57
Housing	1,878.27		
Transport	600.00		
Food	1,050.00		
Other	793.57		
OVERTIME 1.5	428.93		
OP BONUS	259.00		
Total Earnings: 11,270.66		Total Deductions: 793.57	
Total Pay: 10,477.09			

Attendance	No. of Days	Overtime	Unit	Leave Balance	Days
Days Worked	31.00	OT1.5	9.50	Annual Leave	14.56
		OPB	1.00		

Bank	Branch	Account Number	Amount
SAB3	KSA - Main	SA3945000000056028764060	10,477.09

This is a system-generated payslip and does not require a stamp or a signature.

Payslip



Print Date	Pay Period	Company	Department	Location
24 Dec 2024	Aug 2024	EXPRO SAUDI	Maintenance	Al Khobar

Summary	KSA RIYAL	Madan Ahmed Al Darwish (14547)
Earnings	10,908.30	Mechanic
Deductions	2,703.58	Date of Joining: 01 Oct 2023
Net Salary Payable	8,204.72	

Amount Paid: Eight Thousand Two Hundred and Four KSA RIYAL and 72 hallah ONLY

Monthly Pay Elements

Basic	6,511.33
Housing	1,953.40
Transport	600.00
Food	1,050.00
Other	793.57
Gross Pay:	10,908.30

Payment Summary

Earnings	Amount	Deductions	Amount
Basic Salary	6,511.33	GOSI Tax	825.31
Housing	1,953.40	Housing Loan Repayment	1,878.27
Transport	600.00		
Food	1,050.00		
Other	793.57		

Total Earnings: 10,908.30

Total Deductions: 2,703.58

Total Pay: 8,204.72

Attendance	No. of Days	Overtime	Unit	Leave Balance	Days
Days Worked	31.00			Annual Leave	16.64

Bank	Branch	Account Number	Amount
SABB	KSA - Main	SA3945000000056028764060	8,204.72

This is a system-generated payslip and does not require a stamp or a signature.

Print Date 24 Dec 2024	Pay Period Sep 2024	Company EXPRO SAUDI	Department Maintenance	Location Al Khobar
Summary	KSA RIYAL	Madan Ahmed Al Darwish (14547)		
Earnings	10,940.04	Mechanic		
Deductions	2,703.58	Date of Joining: 01 Oct 2023		
Net Salary Payable	8,236.46			
Amount Paid: Eight Thousand Two Hundred and Thirty Six KSA RIYAL and 46 hallah ONLY				

Monthly Pay Elements

Basic	6,511.33
Housing	1,953.40
Transport	600.00
Food	1,050.00
Other	825.31
Gross Pay:	10,940.04

Payment Summary

Earnings	Amount	Deductions	Amount
Basic Salary	6,511.33	GOSI Tax	825.31
Housing	1,953.40	Housing Loan Repayment	1,878.27
Transport	600.00		
Food	1,050.00		
Other	825.31		
Total Earnings: 10,940.04		Total Deductions: 2,703.58	
Total Pay: 8,236.46			

Attendance	No. of Days	Overtime	Unit	Leave Balance	Days
Days Worked	30.00			Annual Leave	18.72

Bank	Branch	Account Number	Amount
SABB	KSA - Main	SA3945000000056028764060	8,236.46

This is a system-generated payslip and does not require a stamp or a signature.

Payslip



Print Date 24 Dec 2024	Pay Period Oct 2024	Company EXPRO SAUDI	Department Maintenance	Location Al Khobar
---------------------------	------------------------	------------------------	---------------------------	-----------------------

Summary	KSA RIYAL	Madan Ahmed Al Darwish (14547)
Earnings	11,598.91	Mechanic
Deductions	2,703.58	Date of Joining: 01 Oct 2023
Net Salary Payable	8,895.33	

Amount Paid: Eight Thousand Eight Hundred and Ninety Five KSA RIYAL and 33 hallah ONLY

Monthly Pay Elements

Basic	6,511.33
Housing	1,953.40
Transport	600.00
Food	1,050.00
Other	825.31
Gross Pay:	10,940.04

Payment Summary

Earnings	Amount	Deductions	Amount
Basic Salary	6,511.33	GOSI Tax	825.31
Housing	1,953.40	Housing Loan Repayment	1,878.27
Transport	600.00		
Food	1,050.00		
Other	825.31		
OVERTIME 1.5	140.87		
OP BONUS	518.00		
Total Earnings: 11,598.91		Total Deductions: 2,703.58	
Total Pay: 8,895.33			

Attendance	No. of Days	Overtime	Unit	Leave Balance	Days
Days Worked	31.00	OT1.5	3.00	Annual Leave	20.80
		OPB	2.00		

Bank	Branch	Account Number	Amount
SABB	KSA - Main	SA3945000000056028764060	8,895.33

This is a system-generated payslip and does not require a stamp or a signature.

Payslip



Print Date	Pay Period	Company	Department	Location
24 Dec 2024	Nov 2024	EXPRO SAUDI	Maintenance	Al Khobar

Summary	KSA RIYAL	Madan Ahmed Al Darwish (14547)
Earnings	11,976.04	Mechanic
Deductions	2,703.58	Date of Joining: 01 Oct 2023
Net Salary Payable	9,272.46	

Amount Paid: Nine Thousand Two Hundred and Seventy Two KSA RIYAL and 46 hallah ONLY

Monthly Pay Elements

Basic	6,511.33
Housing	1,953.40
Transport	600.00
Food	1,050.00
Other	825.31
Gross Pay:	10,940.04

Payment Summary

Earnings	Amount	Deductions	Amount
Basic Salary	6,511.33	GOSI Tax	825.31
Housing	1,953.40	Housing Loan Repayment	1,878.27
Transport	600.00		
Food	1,050.00		
Other	825.31		
OP BONUS	1,036.00		
Total Earnings: 11,976.04		Total Deductions: 2,703.58	
Total Pay: 9,272.46			

Attendance	No. of Days	Overtime	Unit	Leave Balance	Days
Days Worked	30.00	OPB	4.00	Annual Leave	22.88

Bank	Branch	Account Number	Amount
SABB	KSA - Main	SA3945000000056028764060	9,272.46

This is a system-generated payslip and does not require a stamp or a signature.

Payslip



Print Date 24 Dec 2024	Pay Period Dec 2024	Company EXPRO SAUDI	Department Maintenance	Location Al Khobar
---------------------------	------------------------	------------------------	---------------------------	-----------------------

Summary	KSA RIYAL	Madan Ahmed Al Darwish (14547)
Earnings	16,074.04	Mechanic
Deductions	2,703.58	Date of Joining: 01 Oct 2023
Net Salary Payable	13,370.46	

Amount Paid: Thirteen Thousand Three Hundred and Seventy KSA RIYAL and 46 hallah ONLY

Monthly Pay Elements

Basic	6,511.33
Housing	1,953.40
Transport	600.00
Food	1,050.00
Other	825.31
Gross Pay:	10,940.04

Payment Summary

Earnings	Amount	Deductions	Amount
Basic Salary	6,511.33	GOSI Tax	825.31
Housing	1,953.40	Housing Loan Repayment	1,878.27
Transport	600.00		
Food	1,050.00		
Other	825.31		
OP BONUS	259.00		
BONUS (ANNUAL BONUS 2024)	4,875.00		

Total Earnings: 16,074.04

Total Deductions: 2,703.58

Total Pay: 13,370.46

Attendance	No. of Days	Overtime	Unit	Leave Balance	Days
Days Worked	31.00	OPB	1.00	Annual Leave	24.96

Bank	Branch	Account Number	Amount
SABB	KSA - Main	SA3945000000056028764060	13,370.46

This is a system-generated payslip and does not require a stamp or a signature.