MAG SOLUTIONS
إم إيه جي سولوشنز

COMPANY PROFILE
2026



INTEGRATED SOLUTIONS · KINGDOM OF SAUDI ARABIA

# Transforming ideas into reality.

Assurance | Tax | Advisory | Technology & AI | Engineering | Machinery & Manpower | Training | Investor services

www.magnus-sa.com

شركة إم إيه جي سولوشنز

01 · ABOUT US

# Integrated expertise for better decisions

MAG Solutions is a Saudi-based integrated solutions company. We bring together professional, regulatory, valuation, engineering, enterprise-systems, AI, technology-supply, machinery rental and manpower supply capabilities, so organisations can strengthen governance, improve compliance and modernise their operations through one coordinated relationship.

For international investors, we manage the whole journey across the Kingdom of Saudi Arabia, from the first airport arrival to an operating company, a home and long-term residency, all through one dedicated team.

**360°**
business support

**7**
practice pillars

**2**
languages

**1**
relationship



## Vision

To be the trusted partner that turns investors' and organisations' ambitions into thriving, compliant and future-ready businesses in Saudi Arabia.

## Mission

To combine specialist expertise, practical systems, AI-enabled tools and responsive delivery so clients can decide and operate with confidence.

## Values

Integrity, accountability, confidentiality, practical thinking and client focus.

## COMPANY AT A GLANCE

| LEGAL NAME | ESTABLISHED | HEAD OFFICE | CR / VAT |
|---|---|---|---|
| MAG Solutions Co. | 2025 | Al Khobar, KSA | CR 7053182841<br>VAT 314524383500003 |

02 · OUR SOLUTIONS

# Customised services.
# One partner.

Delivered on their own or combined into one coordinated programme, with shared governance, a single project lead and consolidated reporting.

01
### Audit & Assurance
ASSURANCE & COMPLIANCE

02
### Zakat & Tax (ZATCA)
ASSURANCE & COMPLIANCE

03
### Local Content
ASSURANCE & COMPLIANCE

04
### Transfer Pricing
ASSURANCE & COMPLIANCE

05
### PPE Valuation
VALUATION & ADVISORY

06
### ERP & Accounting Software
TECHNOLOGY & AI

07
### IT Equipment Supply
TECHNOLOGY & AI

08
### Engineering & Technical
ENGINEERING & TECHNICAL

09
### AI Solutions
TECHNOLOGY & AI

10
### Training & Capacity Building
TRAINING & DEVELOPMENT

11
### MISA & Company Formation
INVESTOR SERVICES

12
### Investor Concierge
INVESTOR SERVICES

13
### Real Estate Guidance
VALUATION & ADVISORY

14
### Premium Residency Guidance
VALUATION & ADVISORY

15
### Machinery & Equipment Rental
EQUIPMENT & MANPOWER

16
### Manpower Supply
EQUIPMENT & MANPOWER

### Better together
Combine any services into an integrated package, with one team and one timeline.

03 · ASSURANCE & COMPLIANCE

# Confidence in every filing

Audit, tax, local content and transfer pricing, handled by specialists who know Saudi requirements.

## 01 Audit & Assurance

Improve the reliability of financial information, evaluate controls and meet stakeholder assurance requirements.

- Financial statement & statutory audits (where authorised)
- Limited reviews & agreed-upon procedures
- Internal audit & risk assessment
- Control, process & compliance reviews

## 02 Zakat & Tax (ZATCA)

Accurate VAT, Zakat and income-tax filings, e-invoicing readiness and confident responses to ZATCA reviews.

- VAT registration, returns & health checks
- Zakat & corporate income tax returns
- Withholding tax & e-invoicing (FATOORA)
- Assessments, objections & appeals

## 03 Local Content

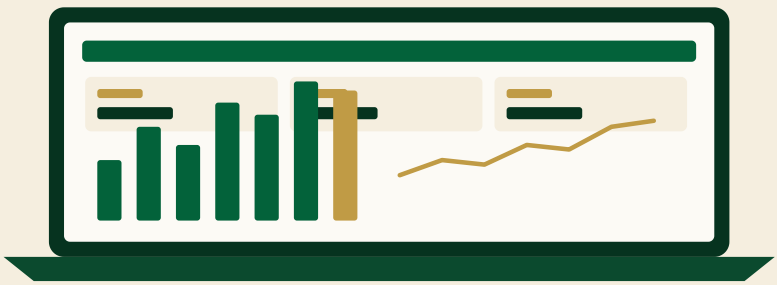
Measure, evidence and improve local content performance for reporting, tenders and contracts.

- Baseline & score assessment
- Spend, payroll & supplier validation
- Tender requirement review
- Improvement roadmap & evidence files

## 04 Transfer Pricing

Consistent related-party pricing and defensible documentation under the Saudi framework.

- Transaction mapping & risk review
- Policy design & implementation
- Local file, master file & disclosures
- Benchmarking & economic analysis



- VAT filed
- E-invoice ready
- Books reconciled

04 · VALUATION, TECHNOLOGY & ENGINEERING

# Assets, systems & structures

Reliable asset values, e-invoicing-ready ERP, the right technology and coordinated engineering delivery.

## 05 PPE Valuation

Supportable values and reliable asset records for reporting, transactions, insurance and financing.

- Financial reporting valuations
- Purchase price allocation
- Asset tagging & register reconciliation
- Useful-life & impairment support

## 06 ERP & Accounting Software

Select, implement and optimise e-invoicing-ready ERP and accounting systems.

- SAP, Oracle, Odoo, Zoho Books, QuickBooks
- Process & approval design
- Data migration & reporting
- Training, go-live & support

## 07 IT Equipment Supply

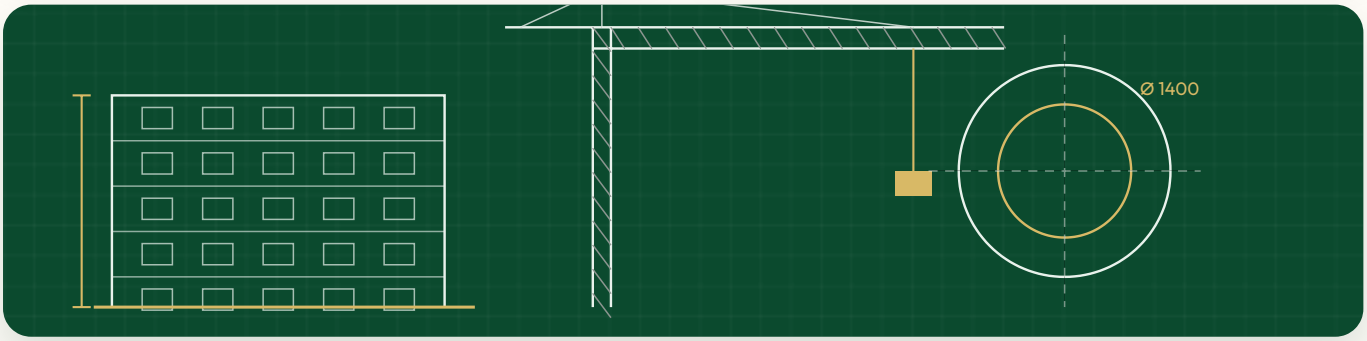
Fit-for-purpose technology through one accountable commercial and technical channel.

- Laptops, desktops & devices
- Servers, storage & networking
- Licensing & endpoint protection
- Installation, rollout & warranty

## 08 Engineering & Technical

Multidisciplinary engineering from concept and design to shop drawings, site delivery and close-out.

- Architectural, civil, structural & MEP design
- Shop, fabrication & as-built drawings
- BIM & clash detection
- BOQs, tenders & site supervision



05 · SERVICES 15 & 16 · EQUIPMENT & MANPOWER

# The right machines & people

Reliable equipment and qualified manpower for construction, industrial and operations projects across the Kingdom.

## 15 Machinery & Equipment Rental

Well-maintained construction and industrial equipment for short- and long-term hire, with or without certified operators.

- Excavators, loaders, cranes & forklifts
- Generators, compressors & welding machines
- Operated or dry hire, daily to long-term
- Site delivery, maintenance & inspection certificates

## 16 Manpower Supply

Skilled, semi-skilled and professional manpower for projects and operations, deployed in line with Saudi labour regulations.

- Engineers, supervisors, technicians & HSE staff
- Welders, fitters, electricians & operators
- Admin, accounts & support staff
- Short-term, project-based & long-term contracts

**Operated or dry hire**

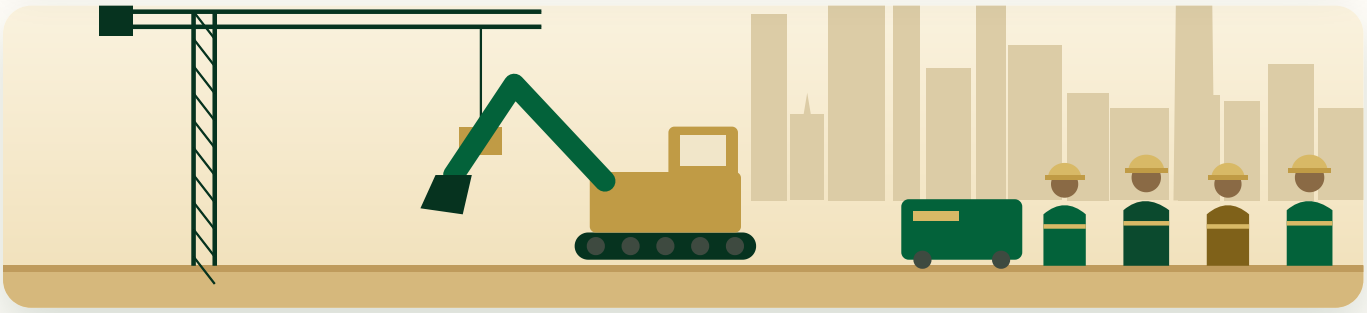
**Certified operators**

**Daily to long-term**

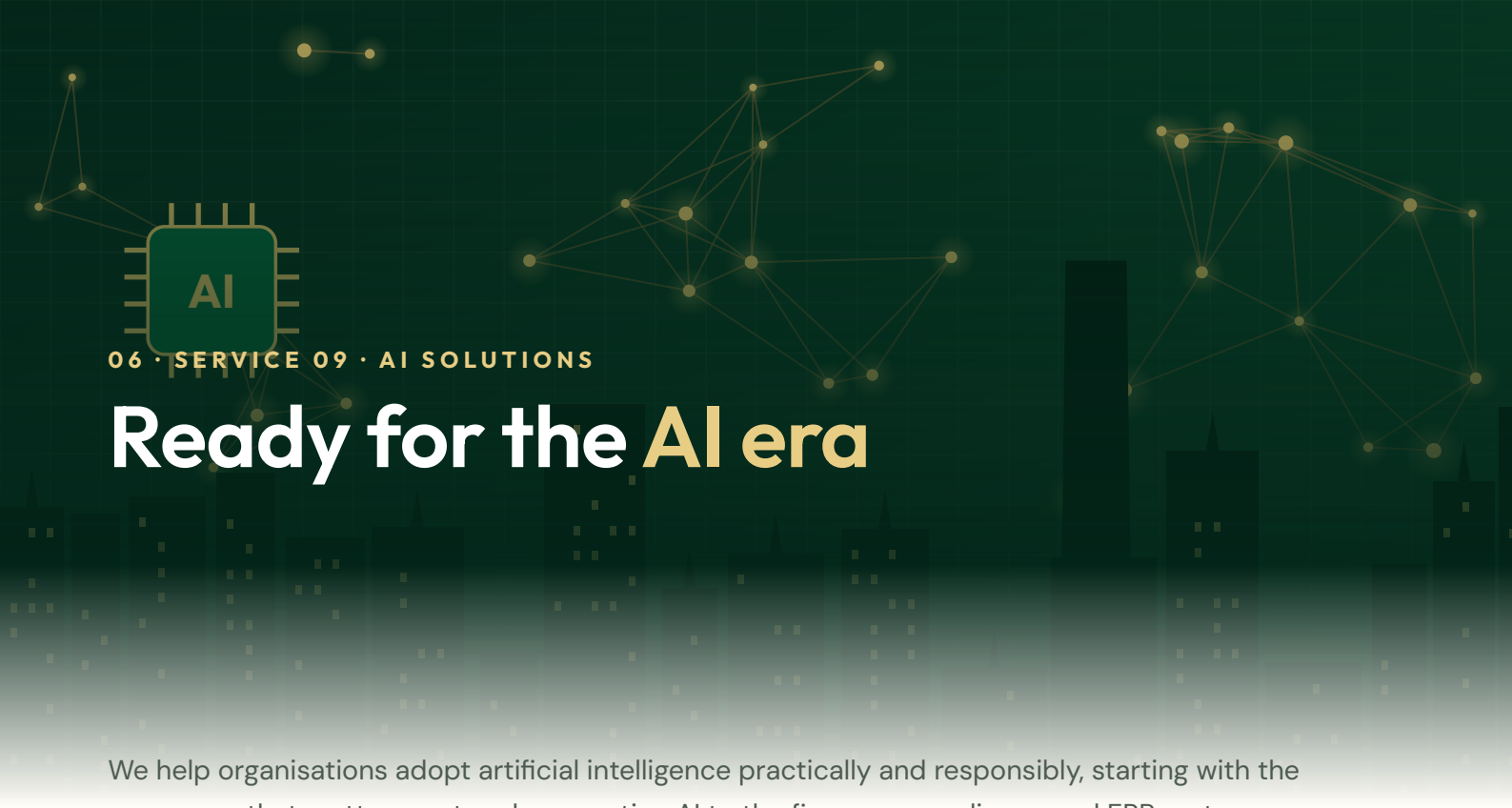
**Saudi labour-law compliant**

### TYPICAL EQUIPMENT & TRADES

Excavators · Wheel loaders · Mobile cranes · Forklifts · Boom lifts · Generators · Compressors · Welding machines · Engineers · Supervisors · Technicians · HSE officers · Welders & fitters · Electricians · Operators & drivers · Admin & accounts



Manpower services are provided under the licences required by the Ministry of Human Resources and Social Development; equipment is supplied with valid third-party inspection certificates where required.



06 · SERVICE 09 · AI SOLUTIONS

# Ready for the AI era

We help organisations adopt artificial intelligence practically and responsibly, starting with the processes that matter most and connecting AI to the finance, compliance and ERP systems we already know. Our approach aligns with SDAIA's AI ethics principles and the Personal Data Protection Law (PDPL).

- **AI readiness & strategy**
- **Responsible AI governance**
- **Intelligent automation**
- **AI for finance & audit**
- **Arabic & English assistants**
- **Data & dashboards**
- **AI inside your ERP**
- **AI skills for people**

STAGE 1
**Assess**
Readiness & use cases

STAGE 2
**Pilot**
Quick-win proof of value

STAGE 3
**Scale**
Integrate & automate

STAGE 4
**Govern**
Policy, security & skills

07 · SERVICE 10 · TRAINING & CAPACITY BUILDING

# Building capability that lasts

Practical, job-focused programmes for individuals, teams and whole organisations, designed to support Saudization and long-term talent development.



### Finance, Tax & Compliance

VAT & e-invoicing · Zakat · IFRS · internal controls

### Technology & AI

AI literacy · generative AI · ERP · Excel & Power BI

### Leadership & Skills

Leadership · project management · communication

### Engineering & Technical

BIM & AutoCAD · QA/QC · HSE awareness

### Doing Business in KSA

Market entry · Saudization · labour law essentials

### Certification Prep

Preparation for recognised finance, PM & IT certifications

In-house corporate

Public workshops

Online & blended

Arabic & English

# From idea to an operating company

**Vision 2030**
New sectors open to investment

**Investor reforms**
Updated Investment Law & RHQ programme

**Regional scale**
The region's largest economy

## MISA & company formation

STEP 1
**Plan**
Structure, activity & location

STEP 2
**License**
MISA investment licence / registration

STEP 3
**Register**
CR, articles & Chamber

STEP 4
**Comply**
ZATCA, GOSI, Qiwa, Muqeem

STEP 5
**Operate**
Bank, office, visas & Iqamas

## Investor concierge

**Arrive**
Airport meet-and-greet, transfers, visa guidance

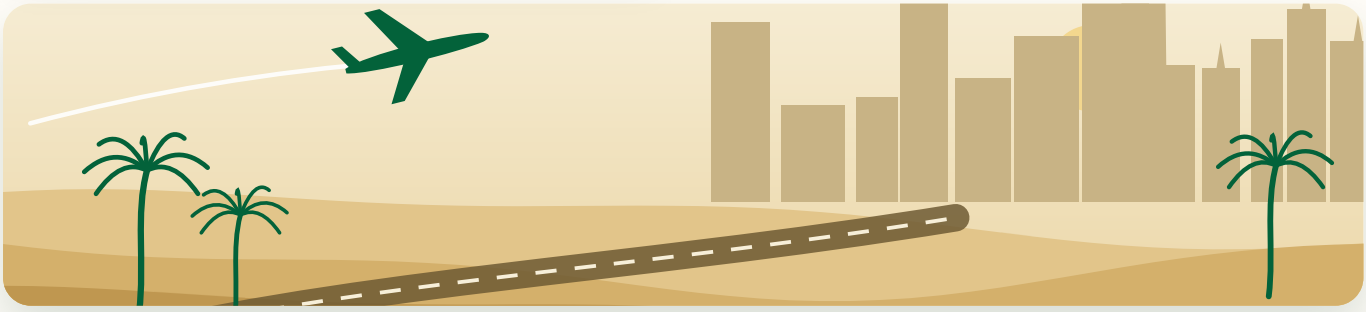
**Stay**
Hotels & serviced apartments

**Meet**
Partners, suppliers, interpreters

**Explore**
Venues, sites & market tours

**Establish**
Company, bank & ready office

Plus full travel itineraries, delegation visits, interpreters, 24/7 contact and family relocation.



09 · SERVICES 13 & 14

# Invest, own & settle



SERVICE 13

## Real Estate Guidance

Independent guidance for buying residential or commercial property, coordinated with licensed parties.

- Ownership rules for non-Saudis
- Market & location research
- REGA-licensed broker coordination
- Due diligence & accredited valuation

SERVICE 14

## Premium Residency Guidance

Advisory support for investors, entrepreneurs, professionals and property owners exploring Premium Residency.

- Eligibility & category review
- Cost-benefit comparison
- Document preparation & submission
- Post-approval family & business set-up

### One team, from visit to residency

Combine with company formation and concierge: first visit → operating company → home → long-term residency.

Regulated services (statutory audit, certified valuation, real estate brokerage and legal work) are delivered under the required licence or through appropriately licensed partners. Requirements, fees and timelines are confirmed against current official sources at the start of each engagement.

# Bundled for faster results

MOST REQUESTED

## Saudi Market Entry

FOR INTERNATIONAL INVESTORS

- Investor concierge airport meet & greet
- MISA foreign investment licence & CR
- Government registrations (ZATCA, GOSI, Qiwa)
- Corporate bank account opening assistance
- First-year VAT & monthly bookkeeping support

**Quotation on request**

## Compliance Essentials

FOR SMES & EMERGING ENTERPRISES

- VAT return filing & e-invoicing compliance
- Annual Zakat and Corporate Tax return
- Cloud accounting configuration & setup
- Quarterly financial health check
- Dedicated finance team advisory

**Quotation on request**

## Digital & AI Transformation

FOR ESTABLISHED ORGANISATIONS

- AI readiness assessment & roadmap
- ERP software implementation & integration
- Automation pilots for finance & operations
- Interactive BI analytics & executive dashboards
- Workforce AI skills training programme

**Quotation on request**

## Invest, Own & Reside

FOR INVESTORS & FAMILIES

- Commercial or residential property guidance
- Saudi Premium Residency eligibility & application
- Relocation, schooling & lifestyle concierge
- Corporate holding & asset structuring
- Dedicated personal client director

**Quotation on request**

## FIXED-SCOPE PACKAGES

### VAT Return Filing

Preparation & filing on the ZATCA portal

**Quotation on request**

### Annual Zakat Return

Zakat base computation & schedules

**Quotation on request**

### Accounting Software Starter

Cloud accounting for growing businesses

**Quotation on request**

### Integrated Engagement

Several services under one accountable team

**Quotation on request**

Every engagement is customised to the client's scope and quoted on request. Contact us at info@magnus-sa.com for a proposal.

## SECTORS WE SERVE

Industrial & manufacturing · Construction & contracting · Real estate & property · Logistics & transport · Trading & distribution · Retail & consumer · Healthcare · Hospitality & tourism · Professional services · Energy & utilities · Public-sector suppliers · Investors & family offices

# Disciplined delivery, every time

**01 — Discover**
Clarify objectives, stakeholders, requirements and success measures.

**02 — Scope**
Define deliverables, responsibilities, timeline, fees and governance.

**03 — Deliver**
Execute through qualified specialists with documented methods.

**04 — Validate**
Review quality, resolve findings and obtain formal acceptance.

**05 — Support**
Handover, training, remediation or ongoing support.

**One relationship**
A single point of contact across every service line.

**Built for KSA**
Working knowledge of ZATCA, MISA and MoC requirements.

**Investor-ready**
From airport arrival to an operating company.

**Future-focused**
AI, automation and modern ERP in how we deliver.

**Bilingual**
Arabic and English teams, documents and training.

**Evidence-based**
Documented methods and formal acceptance.

## CREDENTIALS & TEAM



MANAGING DIRECTOR
**A. Khan**



EXECUTIVE DIRECTOR
**Muhammad Sohail Akhtar**

**INVESTMENT LICENCE**
MISA Reg. No. 24925244742

**REGISTRATIONS**
CR 7053182841 · VAT (ZATCA) · GOSI

**OWNERSHIP**
Marafie Consultancy UK Ltd, United Kingdom

# A. Khan

## MANAGING DIRECTOR

UK Office · Marafie Consultancy UK



### PROFILE

A. Khan is the Managing Director of MAG Solutions and a Partner at Marafie Consultancy UK, with more than 15 years of experience in audit, finance and risk advisory across Saudi Arabia, Pakistan and the wider GCC. He trained with Deloitte & Touche and served as an Audit Manager at Talal Abu-Ghazaleh before becoming a working partner. His expertise spans external and internal audit, IFRS reporting, tax and VAT advisory, corporate governance, due diligence and internal control systems.

**15+**
years in audit, finance & risk advisory

**GCC**
Saudi Arabia, Pakistan & the wider Gulf region

**ACCA · CIA**
professional qualifications

### AREAS OF EXPERTISE

- Audit & Assurance
- Tax & VAT Advisory
- Risk & Governance
- IFRS Reporting
- Due Diligence
- Internal Controls

### QUALIFICATIONS

- ACCA qualified
- Certified Internal Auditor (CIA)
- MBA in Banking & Finance

### CAREER HIGHLIGHTS

- **Managing Director** · MAG Solutions Co.
- **Partner** · Marafie Consultancy UK
- **Audit Manager** · Talal Abu-Ghazaleh
- **Professional training** · Deloitte & Touche

UK Office · Marafie Consultancy UK  a.khan@magnus-sa.com  www.magnus-sa.com

# Muhammad Sohail Akhtar

## EXECUTIVE DIRECTOR

KSA Office · Al Khobar



### PROFILE

Sohail leads the entire MAG Solutions team from the front, driving business development, client partnerships and service delivery across the Kingdom. He brings 15+ years of experience in operations, business development and stakeholder management across Saudi Arabia, the UAE and Pakistan, from running HR, payroll and ZATCA-compliant bookkeeping on a major Saudi power project to leading teams of 50+ consultants. In Dubai, he conceived Motorcycle Tourism as a new licensed activity and secured its RTA approval.

**15+**
years in operations & business development

**50+**
consultants led on major projects

**3**
markets: Saudi Arabia, the UAE & Pakistan

### AREAS OF EXPERTISE

- Team Leadership
- Business Development
- Client Relationship
- Operations
- Government Liaison

### QUALIFICATIONS

- MBA, University of Central Punjab
- Certified Manager
- Islamic Banking & Finance (AlHuda, Dubai)
- AI Prompt Engineering (Dubai Centre for AI)

### CAREER HIGHLIGHTS

- **Executive Director** · MAG Solutions Co.
- **HR, payroll & ZATCA-compliant bookkeeping** · major Saudi power project
- **Team leadership** · 50+ consultants
- **Motorcycle Tourism** · new licensed activity in Dubai, RTA approval secured

KSA Office · Al Khobar  sohail.akhtar@magnus-sa.com  www.magnus-sa.com

# Officially registered in the Kingdom

MAG Solutions Co. is registered with the Ministry of Commerce, licensed by the Ministry of Investment (MISA) and registered for VAT with ZATCA.

## COMMERCIAL REGISTRATION CERTIFICATE




| UNIFIED CR NO. | ISSUE DATE | ISSUED BY | STATUS |
|---|---|---|---|
| 7053182841 | 31/12/2025 | Ministry of Commerce | Active |

| MISA INVESTMENT REG. | VAT NO. | GOSI SUBSCRIPTION | HEAD OFFICE |
|---|---|---|---|
| 24925244742 | 314524383500003 | 659086611 | Al Khobar, KSA |

# VAT Registration certificate



100261168634956

| | | |
|---|---|---|
| TIN | 3145243835 | الرقم المميز |
| Certificate No. | 100261168634956 | رقم الشهادة |
| Certificate date | 14/04/2026 | تاريخ الشهادة |

هيئة الزكاة والضريبة والجمارك
Zakat, Tax and Customs Authority

المملكة العربية السعودية
Kingdom of Saudi Arabia

## شهادة تسجيل في ضريبة القيمة المضافة

## VAT Registration Certificate

تشهد هيئة الزكاة والضريبة والجمارك بأن المكلف أدناه مسجل في ضريبة القيمة المضافة بتاريخ 2026/04/01م

The Zakat, Tax and Customs Authority certifies that the taxpayer below is VAT registered on 01/04/2026 AD

| | | |
|---|---|---|
| Taxpayer Name | شركة إم إيه جي سولوشنز | اسم المكلف |
| VAT Registration Number | 314524383500003 | رقم التسجيل الضريبي |
| Effective Registration Date | 2026/04/01 | تاريخ نفاذ التسجيل |
| Taxpayer Address | Al Khobar ،Al Khubar Ash Shamaliyah Dist. طريق الملك عبدالعزيز، 34426، | عنوان المكلف |
| CR National Number / License/ Contract / ID No. | 7053182841 | الرقم الموحد للسجل التجاري / الرخصة / العقد /الهوية |
| Tax Period | Quarterly-ربع سنوي | الفترة الضريبية |
| First Filing due date | 2026/07/31 | تاريخ استحقاق أول إقرار ضريبي |

ملاحظة: كمكلفين مسجلين في ضريبة القيمة المضافة، لا يجوز لكم تحصيل ضريبة القيمة المضافة من عملائكم قبل تاريخ نفاذ التسجيل في الضريبة. و في حال تبين غير ذلك ستقوم هيئة الزكاة والضريبة و الجمارك بتنفيذ الغرامات المستحقة

Note: As a VAT registered taxpayer, you are not allowed to collect VAT from your customers prior to the effective date of the tax registration. If otherwise approved, The ZAKAT,Tax and Customs Authority will impose the applicable penalties.

ضريبة القيمة المضافة VAT

zatca.gov.sa 19993 @zatca_sa

هذه الوثيقة مستخرجة من النظام الآلي ولا تحتاج إلى توقيع و لا يعتد بهذه الشهادة إلا بعد التحقق من موقع الهيئة www.zatca.gov.sa

| VAT REG. NO. | EFFECTIVE DATE | TAX PERIOD | ISSUED BY |
|---|---|---|---|
| 314524383500003 | 01/04/2026 | Quarterly | ZATCA |

MAG SOLUTIONS
إم إيه جي سولوشنز

# Let's turn your ideas into reality.


**Head office**
King Abdulaziz Road, Al Khubar Ash Shamaliyah Dist., Al Khobar 34426

**UK office**
Marafie Consultancy UK Ltd, United Kingdom

+966 53 977 0986 · WhatsApp

info@magnus-sa.com

www.magnus-sa.com

Sun – Thu · 8:00 AM – 5:00 PM





CR 7053182841 · VAT 314524383500003

شركة إم إيه جي سولوشنز