Contracting Company



شركة ألفن المكني

للمقاولات

Variation Order-017Mosque Project

HAH VAT No: 311149311500003

To:

Arkan Alnama'a Investment

Attn.:

Engr Yasser Al Gazlan

C/c To:

Finance Dept (HAH)

Mr Hussain Ali Hyder (GM) Engr Nusrath Mohammed (OM)

Subject : Additional Work@ Mosque Project

From:

HAH Co

E-mail:

nusrath@hahksa.com

Date:

24th October 2022

QUOTAION Ref.: HAH-QUO-KSA-5045_VO-017

Client PO/Contract Ref: P.Dep..

No. of Pages: 01 including this cover

Dear Sir.

As per the request. Kindly find the Quotation below:

S.no	Description	Unit	Qty	Price	Total Amount
distance of the section of the secti	VO-01	7	Annaham manaham pamaham manaham papana	1	
01	STEEL FRAMING SUPPPORT FOR GYPSUM CEILING. (Praying Area 1) Using:TUBE100x100x2mm,BASE PLATE 10mm.Anchor Bolt M12,Vertical & Horizontal Gap Between Tubes 850mm,Painted Finish.	m²	44.6	655.5	29,235.3
02	STEEL FRAMING SUPPPORT FOR GYPSUM CEILING. (Toilet & Wash2) Using:TUBE100x100x2mm,BASE PLATE 10mm.Anchor Bolt M12,Vertical & Horizontal Gap Between Tubes 850mm,Painted Finish.	m²	36.7	655.5	24,056.85
03	STEEL FRAMING SUPPPORT FOR GYPSUM CEILING. (Elevator Hall 2 – North Area) Using:TUBE100x100x2mm,BASE PLATE 10mm.Anchor Bolt M12,Vertical & Horizontal Gap Between Tubes 850mm,Painted Finish.	m²	38	655.5	24,909.00
	Total Amount Excluding	VAT			78,201.15 sar

THANKS & REGARDS

H.A.H CONTRACTING Company.

DATE SIGN:

سَالِهُ ونعلوا له

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