

Variation Order-002 Mosque Project

AAI VAT No : 310415788600003

HAH VAT No : 300366473800003

To: Arkan Alnama'a Investment	From: HAH Co
Attn.: Engr Yasser Al Gazlan 	E-mail: nusrath@hahksa.com
C/c To : Finance Dept (HAH) Mr Hussain Ali Hyder (GM) Engr Nusrath Mohammed (OM)	Date: 31st JAN 2022
Subject : Minaret Work VO-002 @ Mosque Project	QUOTAION Ref.: HAH-QUO-KSA-5045_VO-002
	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
1	Supply & Install of Scaffolding With All Required Necessary Accessories For Minaret Tower.	Month	3.00	28,500.00	85,500.00
2	Supply Of Accessories For Minaret As Per Quotation	LS	1.00	80,753.00	80,753.00
3	Installation Of Tiles With Angle Every By Mechanical Way As per Approved Drawings.	M2	500.00	250.00	125,000.00
4	Supply & Application Of Damp-Proofing For Minaret Tower & Closing the Gap for Bar Steel By Using Foam	M2	500.00	22.00	11,000.00
Total Dry Cost					302,253.00
Admin & Supervising Fee 15%					45,337.95
Total Amount Without VAT					347,590.95

Final Quantities Will be Based On Valuation Reports

THANKS & REGARDS,

شركة حسين علي حيدر حسين
H.A.H CONTRACTING & TRADINGHussain Ali Haider Hussain
Contracting Companyس.ت: ١٠١٠٦٤٧٦٢٢
C.R:1010647622

