

**Variation Order-014 Mosque Project**

HAH VAT No : 311149311500003

To: <b>Arkan Alnama'a Investment</b>	From: <b>HAH Co</b>
Attn.: <b>Engr Yasser Al Gazlan</b>	E-mail: <a href="mailto:nusrath@hahksa.com">nusrath@hahksa.com</a>
C/c To : <b>Finance Dept ( HAH )</b> <b>Mr Hussain Ali Hyder ( GM )</b> <b>Engr Nusrath Mohammed ( OM )</b>	Date: <b>15<sup>th</sup>December2022</b>
Subject : <b>Additional Work@ Mosque Project</b>	QUOTAION Ref.: HAH-QUO-KSA-5045_VO-014
	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
<b>VO-014</b>					
01	Construction work for east entrance.	LS	1	31,500	<b>31,500</b>
02	Demolition of Fridge area walls & lintels and hauling of debris.	LS	1	13,500	<b>13,500</b>
03	Construction of fridge Slabs as per new drawings.	LS	1	12,500	<b>12,500</b>
04	Closing of openings at Level 1 & 2 in Toilet building.	LS	1	16,600	<b>16,600</b>
05	Closing of openings besides stairs	LS	1	8,600	<b>8,600</b>
06	Demolition of Beams at Level 10 and casting upstand access.	LS	1	5,200	<b>5,200</b>
<b>Total Amount Excluding VAT</b>					<b>87,900 sar</b>

TOTAL AMOUNT AFTER DISCOUNT

**78,000 sar**

THANKS &amp; REGARDS

H.A.H CONTRACTING Company.

