

SALES QUOTATION

VAT No . 220011772900002

To : Ebrahin Bucheri (Once Mall)	Date ; 28-Mar-2026
Flat : ., Bld : ., Rd : ., Blk : . , Kingdom of Bahrain Tel : .	Quot No. ; SQ001936

Subject: Once mall Sign works

Attention: Mr. Ebrahin bucheri (once mall), Mob:

Dear Sir/Madam,

Reference to your enquiry, in connection with the aforementioned subject, with pleasure we are quoting hereunder our price and other terms and condition towards the scope of work specified herein below, for your kind approval.

(A) Description of work.

SINo	Description	Qty	Unit	Price	Amount
1	Changing of sticker from the existing acrylic sign boards	11	No	25.000	275.000
2	Wash Room Pictograms (Men and Women) 3mm Black acrylic cut out Size: 27cm H	2	No	20.000	40.000
3	Arrow sticker on the basement sliding doors	4	No	10.000	40.000
4	Basement sign double sided Double sided sign made of MS frame as per artwork fixing on the wall Size:1.2x1 mtr	1	No	150.000	150.000
5	Changing sticker from the existing entrance pylons	2	No	25.000	50.000
6	Maximum Height Sing on Basement car parking 2mm Aluminum sign with reflective vinyl sticker hanging from the ceiling . Size:450x30cm	3	No	80.000	240.000
7	Arrow sign 2mm aluminum cut out with yellow reflective vinyl sticker fixing on the fence Size :100x10cm Payment 50% Advance , 35% on progress & 15% upon completion Completion of job within 15 working days after receipt of advance payment and artwork confirmation.	4	No	25.000	100.000

Sub Total : 895.000

Taxable Amt : 895.000



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NINE HUNDRED EIGHTY-FOUR AND 500 / 1000 ONLY

VAT (10%) : 89.500
Net Amount : 984.500

Account Name: SNV PUBLICITY AND ADVERTISING CO. W.L.L.
Account No.: 0005 303327 001 Account Type : MA CURRENT ACCOUNT
IBAN No: BH54AUBB00005303327001
SWIFT CODE: AUBBBHBM

(B) Terms of Payment & Additional Conditions

Punctual payments as stipulated herein above are the essence of the contract agreement. It is specially agreed that scope of work, design, products, materials, accessories and services described here on this quotation, whether reserved in our stores, or delivered to customer stores or made available on the potential site, remain our exclusive property until actual receiving of full payment-of both products value and installation charges-in accordance with the agreed terms and conditions.

(C) Method of Confirmation: By Signing

(D) Terms of Payment

- 60% advance before commencing job
- 40% on the date of delivery/completion of job

(E) Client's Responsibilities

Further to the confirmation of this quotation, and based on mutually agreed terms and conditions the client is responsible to provide the following to the supplier:-

- 1.The client undertakes to pay the supplier the contract amount which falls due, on time as agreed.
- 2.Our price based on specified material and quantity if any change in it our price will vary.
- 3.If any permission required to fixing, has to be arranged by client.
- 4.Load carrying capacity of building for the sign has to be evaluated by client.
- 5.All necessary electrical power supply shall be buyer's responsibility and power point to be provided near to sign location as per our requirement.

(F) Offer Validity: This offer shall remain valid for 7 days from the date of issue.

(G) Delivery of products & installation: 20 working days after the confirmation We trust that our quotation /offer will be in line with your requirement and look forward to receiving your valued order, or by affixing your signature on the copy of this quotation attached and/or forwarding your local purchase order if applicable

(H) Completion of payment: Unless SNV PUBLICITY AND ADVERTISING CO. W.L.L. receives full payment from client, the project remains a property of SNV PUBLICITY AND ADVERTISING CO. W.L.L. Such SNV PUBLICITY AND ADVERTISING CO. W.L.L. reserves the right to remove or uninstall the project / sign whenever necessary.

Yours Faithfully,

For SNV PUBLICITY & ADVERTISING



Prepared By,
Dileep