

SALES QUOTATION

VAT No . 220011772900002

To : EBRAHIM KHALIL KANOO CO.CLOSED.C.S.B	Date ; 08-Mar-2026
Flat : ., Bld : 518, Rd : 366, Blk : 302 Area : Manama Center , Kingdom of Bahrain Tel : 17262262 /33337510, Mob: 17262262, VAT No : 200000016200002	Quot No. ; SQ001890

Subject: FW: KM Salmabad-Deepal & Xpeng service center-2602KM01-CI-Feb

Attention: Mr. Vinas Vergish, Mob: +973 35585116

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	Supply and fixing traffic sign made of aluminum with high intensity reflective honeycomb sticker as per the artwork and size approved by the client. 1.No Entry-60cm Dia- 5Pcs 2.Exit - 60cm Dia-2 Pcs 3.Entry-60cm Dia-2 pcs 4.Entry with arrow-60cm Dia-1 pcs	8	No	45.000	360.000
2	Main Sign Front. Supply and fixing of 3D front lit sign (Xpeng with logo) made up of 5mm thick white light pass acrylic sheet fascia with 8cm side return. The sign to be illuminated with LED lighting system. Sign to be fixed directly on ACP Aluminum cladding with necessary fixing materials as per the artwork and size approved by the client. Over all size:6256x750mm	1	No	1,025.000	1,025.000
3	Main Sign Front. Supply and fixing of 3D front lit sign (Kanoo Motors English & Arabic with logo) made up of 5mm thick acrylic sheet fascia with high quality digital printed light pass vinyl sticker. The sign to be illuminated with LED lighting system. Sign to be fixed directly on ACP Aluminum cladding with necessary fixing materials as per the artwork and size approved by the client. Over all size:	1	No	1,275.000	1,275.000
4	Main Sign Front.(Deepal) Being the cos of supplied 3D sign (Deepal logo with letters) fixing as per the direction given by the client.	1	No	350.000	350.000

5	Safety Scaffolding Supply and Installation of Kwikstage Independent Scaffold from Kanoo Topfix	1	No	550.000	550.000
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Sub Total : 3,560.000

Taxable Amt : 3,560.000

VAT (10%) : 356.000

Net Amount : 3,916.000

THREE THOUSAND NINE HUNDRED SIXTEEN ONLY

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,
JERIN JOSEPH



-  17673444
-  signetgroupco
-  signetgroupco.com
-  info@signetgroupco.com

Customer Acceptance and Approval

Please, consider our signature hereunder as our acceptance and approval of this quotation and it's the confirmation converting this document to be a contract agreement governing our business for the scope of work specified hereto. Furthermore, issuing of our purchase order or any other format of confirmation towards this quotation/ offer shall be taken as an acceptance changing the offer to be and agreement regulating our mutual business for this deal .

Name:
Designation.....
Signature & Stamp.....Date.....