

## SALES QUOTATION

<b>To ; JASMIS RESTAURANTS MANAGEMENT W.L.L</b>	<b>Date ; 25-Feb-2026</b>
Flat : 1, Bld : 1023, Rd : 3621 R 3621, Blk : 436 Area : Seef , Kingdom of Bahrain Tel : ., Mob: ., VAT No : 220026818300002	<b>Quot No. ; MQ001703</b>

**Subject:** Jasmi's Saar Mall Renovation hoarding graphics

**Attention:** Ms. Vain, 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	Supply and installation of Digital printing in glossy flex face To be stapled in existing Marine / Plywood hoarding on site. Sizes: A. 774cm (w) 300cm (h): 1pc B. 526cm (w) x 300cm (h): 1pc C. 876cm (w) x 300cm (h): 1pc D. 452cm (w) x 300cm (h): 1pc	1	No	295.000	295.000

<b>Sub Total</b>	<b>:</b>	<b>295.000</b>
<b>Special Disc</b>	<b>:</b>	<b>45.000</b>
<b>Taxable Amt</b>	<b>:</b>	<b>250.000</b>
<b>VAT (10%)</b>	<b>:</b>	<b>25.000</b>
<b>Net Amount</b>	<b>:</b>	<b>275.000</b>

**TWO HUNDRED SEVENTY-FIVE ONLY**

<b>Account Name: SIGNET MEDIA W.L.L.</b> <b>Account No.: 0200095138001, Account Type : MA CURRENT ACCOUNT</b> <b>IBAN No: BH15KHCB00200095138001</b> <b>SWIFT CODE: KHCBBHBM</b>
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**(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 SIGNET MEDIA W.L.L. receives full payment from client, the project remains a property of SIGNET MEDIA W.L.L. Such SIGNET MEDIA W.L.L. reserves the right to remove or uninstall the project / sign whenever necessary.

Yours Faithfully,

For SIGNET MEDIA W.L.L.



Prepared By,  
**FRANCIS BARCELO**

**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.....