

INVOICE

To: ALCAT LOGISTICS CO Gate No. 377 Street No. 11 Industrial Area Doha QATAR	Date: 26-Apr-22
	Invoice No: INV-006506/ART/4/2022
	Subject: Lenovo ThinkPad E14 Black
	Executive: Arjun Joshy
	Qtn. Ref :
Attention: Mr. Adeel Mohammad	Cust.PONo : ALCAT LOGISTICS 2022/02

We are pleased to submit our invoice for the above as per your requirement

SI No	Description	Qty	Unit Price	Amount
1	Lenovo ThinkPad E14 Black Intel® Core™ i5-1135G7 Processor (8M Cache, 2.40GHz up to 4.20GHz), 8GB DDR4, 512GB SSD M.2 2242 NVMe, Integrated, 14.0" FHD IPS, Intel AX201 2x2 AX +BT,,, Y-FPR, HW-TPM 2.0, 720p HD Cam,,, 3 Cell 45Whr, 65W USB-C UK, KYB Arabic, Windows 10 pro, 3 Year Carry-in Warranty S NO : PF3L15S7	1	3,810.00	3,810.00
Total in QAR				3,810.00

For ARITA SOLUTIONS WLL

Make all Cheques and Cash Payable to Arita Solutions WLL

Our Bank Details :

ARITA SOLUTIONS WLL

The Commercial Bank of Qatar

City Centre-Corporate Branch

Account No.: 4670-316942-001

IBAN: QA34 CBQA 0000 0000 4670 3169 4200 1

Swift Code : CBQAQAQA



26-4-22

28/4/2022

ALC- Regal
17/5/2022

arita
arita solutions

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