

INVOICE



Advance - Tech
Trading & Contracting W.L.L.

ادفانس تيك تریدینگ اند كونټراكتينج و.ل.ل

Advance Tech Trading & Contracting W.L.L.
Office No. 11, 1st floor, Building No. 123,
Street 362 Al Jazeera Al Arabiya, Zone 36 Al Masila,
Al Masila, Doha, 63621
Qatar

Invoice Number: 1903

Invoice Date: Jan 17, 2023

Bill To:

DANDY

Account #: 1399

Phone: +974 44603600

Email: nasir@dandy.qa

Billing Address:

DOHA
DOHA,
QATAR

Shipping Address:

(Same as above)

| Description | Item # | Qty | Unit | Unit Price | Amount |
|---|--------|-----|---------|--------------|--------------|
| Part No: 21E30032GR Lenovo ThinkPad E14 Intel® Core™ i5-1235U Processor (12M Cache, 3.30 GHz up to 4.40 GHz, with IPU), 8GB Base DDR4, 512GB SSD M.2 2242 NVMe, Intel Iris Xe, 14.0" FHD IPS 300nits, FHD Cam, Generic 2x2AX+BT,,0,, ,Y-FPR, 3 Cell 45Whr, 65W USB-C 3PIN-UK, KB Arabic, Windows 11 Professional 64 bit , 1 Year Carry-in Warranty | | 1 | item | QAR 3,465.00 | QAR 3,465.00 |
| Part No: 5WS0A23813 3Years Courier/Carry-in upgrade from 1Y Courier/Carry for E15 Online | | 1 | service | QAR 330.00 | QAR 330.00 |

Total: QAR 3,795.00 (QAR)

Note

Note

Bank Details: QNB Doha, Qatar

Acc No: 0251-043591- 001

IBAN NO: QA75 QNBA 0000 0000 0251 0435 91001

Beneficiary Name: Advance Tech Trading and Contracting W.L.L

Payment Terms

Payment Terms

Trade Terms: Quoted in Qatari riyals only.

Payment Terms: 30 Days Net



received
24/01/2023



Delivery Note

| | |
|---------------------|--------------------|
| Order Date # | 16-01-2023 |
| Purchase Order No # | Email Confirmation |
| Delivery Date # | 17-01-2023 |
| Customer ID # | 1399 |
| Delivery Note No # | AT-1399-1903 |
| Invoice No # | 1903 |

DELIVERY ADDRESS:

Dandy
Doha Qatar

Contact Person: Mr. Mohd Afzaal

Contact No: 33589279

| Item | Description | Ordered | Delivered | UOM |
|------|--|---------|-----------|---------|
| 1 | Part No: 21E30032GR Lenovo ThinkPad E14 Intel® Core™ i5-1235U Processor (12M Cache, 3.30 GHz up to 4.40 GHz, with IPU) ,8GB Base DDR4,512GB SSD M.2 2242 NVMe,Intel Iris Xe,14.0" FHD IPS 300nits,FHD Cam,Generic 2x2AX+BT,,0,, ,,Y-FPR,3 Cell 45Whr,65W USB-C 3PIN-UK,KB Arabic, Windows 11 Professional 64 bit ,1 Year Carry-in Warranty | 01 | 01 | Item |
| 2 | Part No: 5WS0A23813 3Years Courier/Carry-in upgrade from 1Y Courier/Carry for E15 Online | 01 | 01 | Service |

Note:

- Material Delivery as per our Approved Quotation.
- Please check the material before sign the DN.

Received by,

Name: **M-AFZAAL**

Date: **17-01-2023**

Signature: **M-Afzaal**



tabinda@atech-tc.com

From: Imran Mirza <imran@dandy.qa>
Sent: 16 January 2023 16:30
To: tabinda@atech-tc.com
Cc: Aayan@atech-tc.com; Nasir Hashmi; riyaz@premierplastic.qa
Subject: RE: Laptop requirements
Attachments: Revised_Advance Tech.pdf

Dear Tabinda,

As discussed, attached offer is approved , kindly arrange delivery @ Street No :2

Thanks and regards,

Imran Mirza
Asst. Manager - Purchase



Dandy Company Ltd.
P.O Box: 2239, Doha - Qatar
Tel: +974 44603600 | Fax: +974 444603700 | Mob: +974 50650116, +97477735412
Email: imran@dandy.qa | Web: www.dandy.qa

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PURCHASE ORDER

Premier Plastic Productio

PO Box: 6983, Gate No. 157, Street No 2,

Doha Qatar

Email: Tel:44142015 Fax: 44821808



PURCHASE ORDER DETAILS

PO No. 5110100891 PO Date 21/01/2023
PO Amend No. Amend Date
PO Status Open Type General
Project Code Offer No
Project Name Pur Group 106-IT

TERMS & CONDITIONS

Pay Term within 30 days Due net
Currency QAR
Invoice To Premier Plastic Productio
Pay Mode
Import NO
INCO Terms DAP-Doha
Mode of Transport
Partial Shipment Yes
Transshipment
Remarks DPF/PM007/2023

SUPPLIER DETAILS

Supplier Name ADVANCE TECH TRADING AND CONTRACTIN
Supplier Code 20304275
Contact Person Contact Address STREET 362, AL JAZEERA AL ARABIYA,
Tel No. 44554706
Fax 44603618 Country DOHA-Qatar
Mobile 66344763
Email tabinda@atech-tc.com

ITEM DETAILS

| S.No | PO Line | Item Code and Description | Sh.No | Need Date | UOM | Quantity | Unit Rate | Value |
|------|---------|------------------------------|-------|------------|-----|----------|-----------|----------|
| 1 | 00010 | LAPTOP - LENOVO THINKPAD E14 | 0001 | 26/01/2023 | EA | 1.00 | 3,795.00 | 3,795.00 |

Gross Price 3,795.00

Grand Total 3,795.00

Amount in Words: Qatari Riyal Three Thousand Seven Hundred Ninety-Five and Zero dirham Only

For Premier Plastic Productio

Delivery Address : Premier Plastic Productio

(Authorized Signatory)

Document Level Note :
DPF/PM007/2023

Created by: Riyaz Mehdi

Approved By:

DANDY PLASTIC FACTORY

No: DPF/PM007/2023

Date : 16-Jan-2023

PURCHASE MEMORANDUM

BASIC DETAILS

Item / Asset Title : LAPTOP
 Type of item / Asset : LAPTOP / IT Equipment
 Department : Purchase
 Type of expenditure : Capital ☒ Revenue ☐

IF CAPEX, NATURE OF CAPEX

- a) Expansion ☐ b) Capacity enhancement ☐
 c) Cost reduction ☐ d) Replacement ☒
 e) Office equipments ☐ f) Furniture & Fittings ☐
 g) Others (specify) ☐

Note: Pls attach feasibility study if a b/c is/are applicable.

LAST PURCHASE

Supplier : THE HONEST INTERNATIONAL TRADING COO : QATAR
 Total value : 3,660 QAR Rate : 3,660 / PCS
 Total Qty : 1 Nos
 PO No : DPF/018/2018 Date : 22/05/2018

REASON/OBJECTIVE OF THIS PURCHASE

New Laptop required for Aliasgar Kapasi (Commercial Manager). As existing laptop performance is very slow and getting hanged due to old configuration and not functioning properly. IT department has recommended to replace old laptop with new one (Email attached).

RISKS/CONCERNS/NON-COMPLIANCE OF SOPs or POLICY

N/A

QUOTED SUPPLIER(S) DETAILS

| No | Party Name | Country of Origin | Shipment Term | Currency | Quoted rate | Negotiated rate | Exchange rate | Rate in Qr | Quantity UOM/Nos | Amount in FC | Total - Qr. | Payment Term / Mode | Remarks |
|---|--------------------------|-------------------|---------------|----------|-------------|-----------------|---------------|------------|------------------|--------------|-------------|---------------------|---------|
| Advance Tech Trading & Contracting W.L.L | | | | | | | | | | | | | |
| 1 | LAPTOP - Lenovo Thinkpad | QATAR | DAP | QAR | 3,957 | 3,795 | 1.00 | 3,795 | 1 | - | 3,795 | 30 Days Credit | |
| The Honest International Trading | | | | | | | | | | | | | |
| 1 | LAPTOP - Lenovo Thinkpad | QATAR | DAP | QAR | 3,899 | 3,850 | 1.00 | 3,850 | 1 | - | 3,850 | 30 Days Credit | |
| Al Rafee Enterprises W.L.L. | | | | | | | | | | | | | |
| 1 | LAPTOP - Lenovo Thinkpad | QATAR | DAP | QAR | 4,050 | 4,000 | 1.00 | 4,000 | 1 | - | 4,000 | 100% Advance | |

* All the supported quotations should be attached

RECOMMENDED SUPPLIER DETAILS

| Party Name | Country of Origin | Shipment Mode | Shipment Term | Exchange rate | Negotiated rate | Rate in Qr/1000 | Quantity UOM/Nos | Amount in FC | Total - Qr. | Payment Mode | Date of shipment | Date of arrival | Period of completion |
|---|-------------------|---------------|---------------|----------------|-----------------|-----------------|------------------|--------------|-------------|--------------|------------------|-----------------|-------------------------------|
| Advance Tech Trading & Contracting W.L.L | | | | | | | | | | | | | |
| | QATAR | Road | DAP | Refer to above | | | 1 | - | 3,795 | Cheque | | | Exstock subject to prior sale |
| Total | | | | | | | | | 3,795 | | | | |

Supplier selection criteria(s):

Better quality ☐ Lowest bidder ☒ Reputed supplier ☐ Others (specify) ☒ Approved Supplier.

BUDGET DETAILS

| Particulars | Amount (QAR) |
|--|----------------|
| Budgeted value for the requested Capex/expense | 230,000 |
| Budget utilized till last purchase | (3,795) |
| Balance available for this purchase | 226,205 |
| Proposed as per this purchase memorandum | (3,795) |
| Surplus/(Deficit) | 222,410 |

SAR Asset # 1500018

Riyaz Mehndi
 Executive Purchase
 16/01/2023

Inran Mirza
 Asst. Manager - Purchase
 16/01/2023

Khayam Akhtar
 Production Manager
 16/01/2023

Arif Amirali Dadani
 Manager Finance
 16/01/2023

Aliasgar Kapasi
 Commercial Manager
 17/01/2023

Adnan Meorji
 General Manager
 17/01/2023