

INVOICE

LT328



To:	ALCAT LOGISTICS CO	Date:	26-Apr-22
	Gate No. 377 Street No. 11 Industrial Area Doha QATAR	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

Sl 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 2x2AX +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 : CBQAQQAQ



Najeeb
96-4-22

Arif
28/4/2022

ALC-Recd
17/5/2022

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