

**From:**

Suvastutech Pvt Ltd  
House No. 800, Sector A  
Kanju Township,  
Swat, KP  
19201  
Pakistan  
info@suvastutech.com

Invoice Number	INV-00114-1
Order Number	SOFTECH-00114-1
Invoice Date	21st April 2025
Due Date	23rd April 2025
<b>Total Due</b>	<b>PKR1,110,000.00</b>

**To:**

Enrgtech LTD  
Unit 14, Holroyd Business Centre | Carrbottom  
Road, Bradford BD5 9BP , Bradford  
accounts@enrgtech.co.uk

Payments for April 2025 - 1  
Rents - Salaries - Other Payments

Hrs/Qty	Service	Rate/Price	Sub Total
1	Salaries Developers : Hamid 190k   Shahid 140k   Mehran 120k   Nasir 100k   Nasar 100k   Sadiq 100k   Bilal Rahim 70k 2 Office Boys 50k +50k 1 Security Guard 60k	PKR980,000.00	PKR980,000.00
1	Lunch	PKR60,000.00	PKR60,000.00
1	Hostel UPS Batteries Hostel UPS 2 Batteries	PKR70,000.00	PKR70,000.00

Sub Total	PKR1,110,000.00
VAT	PKR0.00

<b>Total Due</b>	<b>PKR1,110,000.00</b>
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Please pay before last Friday of the current month.

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