

From:

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

Invoice Number	INV-00114-2
Order Number	SOFTECH-00114-2
Invoice Date	28th April 2025
Due Date	30th April 2025
Total Due	PKR1,149,400.00

To:

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

Payments for April 2025 - 2
Rents - Salaries - Other Payments

Hrs/Qty	Service	Rate/Price	Sub Total
1	Office Rent Office rent per month	PKR77,000.00	PKR77,000.00
1	Salaries Developers : Samiullah Ubaid Imran	PKR630,000.00	PKR630,000.00
1	Charities Azhar Jehan Mir, Rawasia Bibi, Old lady, Mosque Lady	PKR117,400.00	PKR117,400.00
1	Hostel Rent Hostel Rent + Bills + Maintenance	PKR70,000.00	PKR70,000.00
1	Tea, Coffee, Milk, Tissues etc Tea, coffee, milk, sugar, tissues etc 55k , Employees of the months 15k..	PKR70,000.00	PKR70,000.00
1	Electricity + Water Bill Electricity + Water Bill	PKR105,000.00	PKR105,000.00



Hrs/Qty	Service	Rate/Price	Sub Total
1	AC for HR Room - Half AC for HR Room.. Adjusted half this invoice and will send the second half in the next invoice..	PKR80,000.00	PKR80,000.00

Sub Total	PKR1,149,400.00
VAT	PKR0.00
Total Due	PKR1,149,400.00

Please pay before last Friday of the current month.
