Invoice

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

Invoice Number	INV-0058
Order Number	SOFTTECH-00058
Invoice Date	24th December 2020
Due Date	30th April 2022
Total Due	**PKR1,085,300.00**

To:
Enrgtech International
SAIF ZONE, Sharjah,
United Arab Emirates
c.gonzales@enrgtech.co.uk

Payments for April/May
Rents - Salaries - Other Payments

Hrs/Qty	Service	Rate/Price	Sub Total
1	Office Rent	PKR35,000.00	PKR35,000.00
1	Electricity - Water Bills + Other expenses Other expenses (tea,coffee, tissues) + 20k meal	PKR55,000.00	PKR55,000.00
1	Internet	PKR22,500.00	PKR22,500.00
1	Salaries Developers : Asad 70k | Hamid 70k | Shahid 63k | Imran | Mannan 120k | Mehran 25k | Wajiha 20k | Nasir 25k | Fawad | 20k Murad 25k | Arif 20k | Sadiq 15k | Tabish 20k | Habib 30k 1 Office Boy 35k 1 Security Guard 27k	PKR875,000.00	PKR875,000.00
1	Employees Hostel + Mannan Half Rent Hostel Rents 17k + 8k Mannan half	PKR25,000.00	PKR25,000.00

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SuvastuTech
Engineering A Smarter, Connected World

Invoice

Hrs/Qty	Service	Rate/Price	Sub Total
1	Azhar Jehan Mir Account	PKR21,800.00	PKR21,800.00
1	Fiber internet + SEO Tool + Employee of the month Fiber internet 9k + 2k SEO Tools monthly + Employee of the month 5k	PKR16,000.00	PKR16,000.00
1	SEO Links Payments SEO Links Payments (Budget)	PKR35,000.00	PKR35,000.00

Sub Total	PKR1,085,300.00
VAT	PKR0.00
Total Due	**PKR1,085,300.00**

Please pay before last Friday of the current month.

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