

**From:**

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

Invoice Number	INV-0082
Order Number	SOFTTECH-00068
Invoice Date	19th April 2023
Due Date	30th April 2023
<b>Total Due</b>	<b>PKR1,614,400.00</b>

**To:**

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

Payments for April/May 2023  
Rents - Salaries - Other Payments

Hrs/Qty	Service	Rate/Price	Sub Total
1	Office Rent	PKR45,000.00	PKR45,000.00
1	Electricity - Water Bills + Other expenses Other expenses (tea,coffee, milk, tissues etc) + electricity/water 40k-50k + lunch 35k + STown	PKR160,000.00	PKR160,000.00
1	Internet Fibers	PKR28,000.00	PKR28,000.00
1	Salaries Developers : Asad 100k   Hamid 90k   Shahid 80k   Imran   Mehran 55k   Nasir 50k   Saima 65k   Kashif 100k Nasar 35k   Sadiq 40k   Tabish 40k   Shoaib 80k   Bilal Ahad 10k 2 Office Boys 25k + 18k 1 Security Guard 35k	PKR1,213,000.00	PKR1,213,000.00
1	Hostel Rent + Internet Hostel Rents 18k + Hostel Internet	PKR26,000.00	PKR26,000.00



Hrs/Qty	Service	Rate/Price	Sub Total
1	Azhar Jehan Mir Account 4 families   Azhar 65400   Swat 21k   Swat 4k Mosque Lady	PKR90,400.00	PKR90,400.00
1	SEO Tool + Employee of the month 2k SEO Tools monthly + Employee of the month 15k	PKR17,000.00	PKR17,000.00
1	SEO Links Payments SEO Links Payments (Budget) or other office needs when needed (Computer accessories like Ram   HDD   SSD   Stationary   Guests etc)	PKR35,000.00	PKR35,000.00

Sub Total	PKR1,614,400.00
VAT	PKR0.00
<b>Total Due</b>	<b>PKR1,614,400.00</b>

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Please pay before last Friday of the current month.

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