

From:

Suvastutech Pvt Ltd

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

Total Due	PKR180,000.00
Due Date	10th May 2024
Invoice Date	22nd April 2024
Order Number	IAOAI-0008
Invoice Number	INV-IAO-08

To:

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

Payments for April/May 2024 - IAOAI Salaries - Other Payments for employees getting salaries on 10th.

Hrs/Qty	Service	Rate/Price	Sub Total
1	Salaries Developers : Ihtisham ul haq 100k Ibrar Ali 80k	PKR180,000.00	PKR180,000.00

Total Due	PKR180,000.00
VAT	PKR0.00
Sub Total	PKR180,000.00

Please pay before last Friday of the current month.