Invoice

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

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

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

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

Please pay before last Friday of the current month.