

From:

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

Invoice Number	INV-0019
Order Number	SOFTTECH-00019
Invoice Date	27th August 2020
Due Date	31st August 2020
Total Due	PKR600,500.00

To:

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

Payments for August /September
Rents - Salaries - Other Payments

Hrs/Qty	Service	Rate/Price	Sub Total
1	Office Rent	PKR25,000.00	PKR25,000.00
1	Electricity - Water - Phone Line Other expenses	PKR25,000.00	PKR25,000.00
1	Internet	PKR22,500.00	PKR22,500.00
1	Salaries Developers : Yousaf 80k Ikram 50k Yasir 25k Hamid 45k Danyal 50k Saima 15k Imran Shahid 25k 1 Office Boy 20k 1 Security Guard 18k	PKR528,000.00	PKR528,000.00

Sub Total	PKR600,500.00
VAT	PKR0.00
Total Due	PKR600,500.00



Please pay before last Friday of the current month.
