

**From:**

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

Invoice Number	INV-0093-2
Order Number	SOFTECH-00073-2
Invoice Date	18th August 2023
Due Date	31st August 2023
<b>Total Due</b>	<b>PKR305,500.00</b>

**To:**

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

Payments for August/September 2023 - 2  
Salaries - Other Payments for employees getting salaries on 10th.

Hrs/Qty	Service	Rate/Price	Sub Total
1	Salaries Developers : Saima65k   Rizwan Ali 55k   Suhaib 95k   Ubaid 50k	PKR265,000.00	PKR265,000.00
1	Outstandings 8 Days Rizwan Ali 15000 8 Days Muhammad Suhaib 25500	PKR40,500.00	PKR40,500.00

Sub Total	PKR305,500.00
VAT	PKR0.00
<b>Total Due</b>	<b>PKR305,500.00</b>

Please pay before last Friday of the current month.