

From:

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

Invoice Number	INV-0050
Order Number	SOFTTECH-00050
Invoice Date	24th December 2020
Due Date	31st December 2021
Total Due	PKR1,112,420.00

To:

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

Payments for December/January
Rents - Salaries - Other Payments

Hrs/Qty	Service	Rate/Price	Sub Total
1	Office Rent	PKR35,000.00	PKR35,000.00
1	Electricity - Water - Phone Line Bills Other expenses + 20k meal	PKR50,000.00	PKR50,000.00
1	Internet	PKR22,500.00	PKR22,500.00
1	Salaries Developers : Asad 55k Hamid 60k Shahid 45k Imran Mannan 120k Mehran 20k Wajiha 15k Mohsin 60k Faisal Murad Arif Sadiq = 57k 1 Office Boy 30k 1 Security Guard 25k	PKR777,000.00	PKR777,000.00
1	Employees Hostel Hostel Rents	PKR20,000.00	PKR20,000.00
1	Azhar Jehan Mir Account	PKR21,800.00	PKR21,800.00

Hrs/Qty	Service	Rate/Price	Sub Total
1	Pending Invoices The pending invoices are : 66k Glass Partition 75k Internet Tower 3200 the Glass Blur tape. 25k to Anas Total: 169200 PKR. Thanks	PKR169,200.00	PKR169,200.00

Sub Total	PKR1,095,500.00
VAT	PKR16,920.00
Total Due	PKR1,112,420.00

Please pay before last Friday of the current month.
