Invoice

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

Invoice Number	INV-0098-1
Order Number	SOFTTECH-00098-1
Invoice Date	22nd December 2023
Due Date	31st December 2023
Total Due	**PKR1,674,400.00**

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

Payments for December/January 2024 - 1
Rents - Salaries - Other Payments

Hrs/Qty	Service	Rate/Price	Sub Total
1	Office Rent	PKR45,000.00	PKR45,000.00
1	Electricity - Water Bills + Other expenses Other expenses (tea,coffee, milk, tissues etc) 40k-50k + electricity/water 50k-60k + lunch 50k + STown	PKR195,000.00	PKR195,000.00
1	Internet Fibers	PKR28,000.00	PKR28,000.00
1	Salaries Developers : Asad 100k | Hamid 90k | Shahid 80k | Imran | Mehran 55k | Nasir 50k | Nasar 35k | Sadiq 40k | Tabish 40k | Shoaib 80k | Bilal Ahad 10k | Bilal Rahim 10k 2 Office Boys 25k + 25k 1 Security Guard 35k	PKR1,065,000.00	PKR1,065,000.00

SuvastuTech
Engineering A Smarter, Connected World

Invoice

Hrs/Qty	Service	Rate/Price	Sub Total
1	Hostel Rent + Internet Hostel Rent 25k + Hostel Internet	PKR29,000.00	PKR29,000.00
1	Azhar Jehan Mir Account 4 families | Azhar 65400 | Swat 21k | Swat 4k Mosque Lady	PKR90,400.00	PKR90,400.00
1	SEO Tool + Employee of the month 2k SEO Tools monthly + Employee of the month 15k	PKR17,000.00	PKR17,000.00
1	SEO Links/ Other Payments SEO Links Payments (Budget) or other office needs when needed (Computer accessories like Cables | Mouse/Keyboard | Ram | HDD | SSD | Headphones | Stationary | Guests etc) | M.Stown	PKR105,000.00	PKR105,000.00
1	New Office Rent + Bills Rent for new office building + Internet + Electricity + Water	PKR100,000.00	PKR100,000.00

Sub Total	PKR1,674,400.00
VAT	PKR0.00
Total Due	**PKR1,674,400.00**

Please pay before last Friday of the current month.

Thanks for choosing SUVASTUTECH Ltd | info@suvastutech.com