

**From:**

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

|                  |                        |
|------------------|------------------------|
| Invoice Number   | INV-110-1              |
| Order Number     | SOFTECH-00110-1        |
| Invoice Date     | 23rd December 2024     |
| Due Date         | 28th December 2024     |
| <b>Total Due</b> | <b>PKR2,033,614.00</b> |

**To:**

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

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

| Hrs/Qty | Service   | Rate/Price      | Sub Total       |
|---------|---|-----------------|-----------------|
| 1       | New Office Rent   | PKR77,000.00    | PKR77,000.00    |
| 1       | Electricity - Water Bills + Other expenses<br>Other expenses (tea,coffee, milk, tissues etc) 50k-60k + electricity 2 meters(+water bill) 90k-100k + lunch 60k + STown + Official Dinner | PKR320,000.00   | PKR320,000.00   |
| 1       | Internet<br>Fibers 320mbps+ Static IPs for inhouse server   | PKR40,000.00    | PKR40,000.00    |
| 1       | Salaries<br>Developers : Hamid 190k   Shahid 120k   Imran   Mehran 90k   Nasir 80k   Nasar 70k   Sadiq 70k   Bilal Rahim 30k<br>2 Office Boys 40k +45k<br>1 Security Guard 55k          | PKR1,180,000.00 | PKR1,180,000.00 |

| Hrs/Qty | Service   | Rate/Price    | Sub Total     |
|---------|---|---------------|---------------|
| 1       | Azhar Jehan Mir Account<br>4 families   Azhar 65400   Swat 21k   Swat 4k Mosque Lady   1 new Old lady 27k   | PKR117,400.00 | PKR117,400.00 |
| 1       | SEO Tool + Employee of the month<br>2k SEO Tools monthly + Employee of the month 15k  | PKR17,000.00  | PKR17,000.00  |
| 1       | SEO Links/ Other Payments<br>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 | PKR125,000.00 | PKR125,000.00 |
| 1       | Old Office Rent + Old Office Bills<br>Rent for Old office building + ( Old Office Internet + Electricity + Maintenance etc)   | PKR90,000.00  | PKR90,000.00  |
| 1       | Previous Invoice<br>Previous Invoice  | PKR67,214.00  | PKR67,214.00  |

|                  |                        |
|------------------|------------------------|
| Sub Total        | PKR2,033,614.00        |
| VAT              | PKR0.00                |
| <b>Total Due</b> | <b>PKR2,033,614.00</b> |

Please pay before last Friday of the current month.