

From:

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

Invoice Number	INV-110-2
Order Number	SOFTTECH-000110-2
Invoice Month	DEC 2024
Invoice Date	7th January 2025
Due Date	9th January 2025
Total Due	PKR785,000.00

To:

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

Payments for December/January 2024-5 - 2
Salaries - Other Payments for employees getting salaries on 10th.

Hrs/Qty	Service	Rate/Price	Sub Total
1	Salaries Developers : Rizwan Ali 70k Fawad 80k Ubaid 50k Kashif 30k Murad 50k Hazrat Bilal 105k Wasim 80k Laila 45k Samiullah 80k Seyab 25k Muntazim 120k Kamal 25k Zeeshan 25k	PKR785,000.00	PKR785,000.00

Sub Total	PKR785,000.00
VAT	PKR0.00
Total Due	PKR785,000.00



Please pay before last Friday of the current month.
