

**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 Date	7th January 2025
Due Date	9th January 2025
<b>Total Due</b>	<b>PKR785,000.00</b>

**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
<b>Total Due</b>	<b>PKR785,000.00</b>

Please pay before last Friday of the current month.

Thanks for choosing [Suvastutech Pvt Ltd](https://www.suvastutech.com) | [info@suvastutech.com](mailto:info@suvastutech.com)