

From:

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

Invoice Number	INV-00112-1
Order Number	SOFTECH-00112-1
Invoice Date	24th February 2025
Due Date	28th February 2025
Total Due	PKR2,089,400.00

To:

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

Payments for February 2025 - 1
Rents - Salaries - Other Payments

Hrs/Qty	Service	Rate/Price	Sub Total
1	New Office Rent	PKR77,000.00	PKR77,000.00
1	Lunch + Tea Coffee + Other expenses Other expenses (tea,coffee, milk, tissues etc) 50k-60k + lunch 60k + STown + Official Dinner	PKR220,000.00	PKR220,000.00
1	Salaries Developers : Hamid 190k Shahid 140k Imran Mehran 120k Nasir 100k Nasar 100k Sadiq 100k Bilal Rahim 70k 2 Office Boys 50k +50k 1 Security Guard 60k	PKR1,470,000.00	PKR1,470,000.00
1	Internet Bills 3 connections - Fibers 320mbps+ Static IPs for inhouse server	PKR45,000.00	PKR45,000.00
1	Azhar Jehan Mir Account 4 families Azhar 65400 Swat 21k Swat 4k Mosque Lady 1 new Old lady 27k	PKR117,400.00	PKR117,400.00

Hrs/Qty	Service	Rate/Price	Sub Total
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	PKR80,000.00	PKR80,000.00
1	Old Office Rent + Old Office Bills Rent for Old office building + (Old Office Internet + Electricity + Maintenance etc)	PKR80,000.00	PKR80,000.00

Sub Total	PKR2,089,400.00
VAT	PKR0.00
Total Due	PKR2,089,400.00

Please pay before last Friday of the current month.
