

From:

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

Invoice Number	INV-000112-2
Order Number	SOFTTECH-000111-2
Invoice Date	7th January 2025
Due Date	7th March 2025
Total Due	PKR815,000.00

To:

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

Payments for February 2025 - 2

Salaries - Other Payments for employees getting salaries on 10th.

Hrs/Qty	Service	Rate/Price	Sub Total
1	Salaries Developers : Fawad 100k Ubaid 60k Kashif 60k Murad 70k Hazrat Bilal 115k Wasim 90k Samiullah 80k Muntazim 120k Kamal 25k Zeeshan 25k	PKR715,000.00	PKR715,000.00
1	Electricity - Water Bills electricity 2 meters(+water bill) 90k-100k	PKR100,000.00	PKR100,000.00

Sub Total	PKR815,000.00
VAT	PKR0.00
Total Due	PKR815,000.00

Please pay before last Friday of the current month.

Thanks for choosing [SUVASTUTECH Ltd](#) | info@suvastutech.com