

**From:**

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

Invoice Number	INV-00018
Order Number	IAOAI-0017
Invoice Date	6th March 2025
Due Date	7th March 2025
<b>Total Due</b>	<b>PKR270,000.00</b>

**To:**

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

Payments for February 2025 - IAOAI  
Salaries - Other Payments for employees getting salaries on 10th.

Hrs/Qty	Service	Rate/Price	Sub Total
1	Salaries Developers : Ihtisham ul haq 120k (Final)   Khalil 110k   40k Wahid Ali (10 days)	PKR270,000.00	PKR270,000.00

Sub Total	PKR270,000.00
VAT	PKR0.00
<b>Total Due</b>	<b>PKR270,000.00</b>

Please pay before last Friday of the current month.