

From:

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

Invoice Number	INV-0054
Order Number	SOFTTECH-00054
Invoice Date	24th December 2020
Due Date	28th February 2022
Total Due	PKR1,049,300.00

To:

Enrgtech International
SAIF ZONE, Sharjah,
United Arab Emirates
c.gonzales@enrgtech.co.uk

Payments for February/March
Rents - Salaries - Other Payments

Hrs/Qty	Service	Rate/Price	Sub Total
1	Office Rent	PKR35,000.00	PKR35,000.00
1	Electricity - Water Bills + Other expenses Other expenses (tea,coffee, tissues etc etc) + 20k meal	PKR50,000.00	PKR50,000.00
1	Internet	PKR22,500.00	PKR22,500.00
1	Salaries Developers : Asad 70k Hamid 70k Shahid 63k Imran Mannan 120k Mehran 20k Wajiha 15k Mohsin 70k Faisal Murad Arif Sadiq = 57k Tabish 15k 1 Office Boy 32k 1 Security Guard 27k	PKR849,000.00	PKR849,000.00
1	Employees Hostel + Mannan Half Rent Hostel Rents 17k + 8k Mannan half	PKR25,000.00	PKR25,000.00

Hrs/Qty	Service	Rate/Price	Sub Total
1	Azhar Jehan Mir Account	PKR21,800.00	PKR21,800.00
1	Fiber internet + SEO Tool Fiber internet 9k + 2k SEO Tools monthly	PKR11,000.00	PKR11,000.00
1	Pending payments SEO Links Payments	PKR35,000.00	PKR35,000.00

Sub Total	PKR1,049,300.00
VAT	PKR0.00
Total Due	PKR1,049,300.00

Please pay before last Friday of the current month.
