

**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
<b>Total Due</b>	<b>PKR1,049,300.00</b>

**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
<b>Total Due</b>	<b>PKR1,049,300.00</b>

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Please pay before last Friday of the current month.

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