

From:

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

Invoice Number	INV-0078
Order Number	SOFTTECH-00066
Invoice Date	15th February 2023
Due Date	28th February 2023
Total Due	PKR1,744,400.00

To:

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

Payments for February/March 2023
Rents - Salaries - Other Payments

Hrs/Qty	Service	Rate/Price	Sub Total
1	Office Rent	PKR45,000.00	PKR45,000.00
1	Electricity - Water Bills + Other expenses Other expenses (tea,coffee, milk, tissues etc) + electricity/water + lunch + STown	PKR135,000.00	PKR135,000.00
1	Internet Fibers	PKR20,000.00	PKR20,000.00
1	Salaries Developers : Asad 100k Hamid 90k Shahid 80k Imran Mannan 140k Mehran 45k Nasir 50k Saima 65k Kashif 100k Nasar 35k Sadiq 40k Tabish 40k Shoaib 70k Somal 30k Syeda Azka 19 2 Office Boys 25k + 18k 1 Security Guard 35k	PKR1,372,000.00	PKR1,372,000.00

Hrs/Qty	Service	Rate/Price	Sub Total
1	Employees Hostel + Mannan Half Rent + Hostel Internet Hostel Rents 18k + 8k Mannan half + Hostel Internet	PKR34,000.00	PKR34,000.00
1	Azhar Jehan Mir Account 4 families Azhar 65400 Swat 21k	PKR86,400.00	PKR86,400.00
1	SEO Tool + Employee of the month 2k SEO Tools monthly + Employee of the month 15k	PKR17,000.00	PKR17,000.00
1	SEO Links Payments SEO Links Payments (Budget) or other office needs if needed (Computer accessories like Ram HDD SSD etc)	PKR35,000.00	PKR35,000.00

Sub Total	PKR1,744,400.00
VAT	PKR0.00
Total Due	PKR1,744,400.00

Please pay before last Friday of the current month.