

From:

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

Invoice Number	INV-0100-2
Order Number	SOFTTECH-000100-2
Invoice Date	24th January 2024
Due Date	29th February 2024
Total Due	PKR678,000.00

To:

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

Payments for February/March 2024 - 2
Salaries - Other Payments for employees getting salaries on 10th.

Hrs/Qty	Service	Rate/Price	Sub Total
1	Salaries Developers : Saima80k Rizwan Ali 70k Fawad 80k Ubaid 50k	PKR280,000.00	PKR280,000.00
1	PCs + LCDs + Chairs 4 PCs + 6 LCDs + 3 Chairs	PKR398,000.00	PKR398,000.00

Sub Total	PKR678,000.00
VAT	PKR0.00
Total Due	PKR678,000.00

Please pay before last Friday of the current month.