

From:

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

| | |
|------------------|----------------------|
| Invoice Number | INV-IAO-07 |
| Order Number | IAOAI-0007 |
| Invoice Date | 24th January 2024 |
| Due Date | 31st March 2024 |
| Total Due | PKR180,000.00 |

To:

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

Payments for March/April 2024 - IAOAI
Salaries - Other Payments for employees getting salaries on 10th.

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|---|---------------|---------------|
| 1 | Salaries Developers : Ihtisham ul haq 100k Ibrar Ali 80k | PKR180,000.00 | PKR180,000.00 |

| | |
|------------------|----------------------|
| Sub Total | PKR180,000.00 |
| VAT | PKR0.00 |
| Total Due | PKR180,000.00 |

Please pay before last Friday of the current month.