

From:

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

Invoice Number	INV-0002
Order Number	IAO-CHS-0002
Invoice Month	July 2024
Invoice Date	28th July 2024
Due Date	31st July 2024
Total Due	\$3,550.00

To:

Creative Hospitality Services
Hiteen district, Riyadh,
Kingdom of Saudi Arabia
<https://www.creativehospitality.org>
abdullah-al-muslemani@creativehospitality.org

Period: 01 July - 31 July

Hrs/Qty	Service	Rate/Price	Sub Total
142	HRMS Employees 25 USD per user per month excluding CHS employees	\$25.00	\$3,550.00
32	CHS Employees CHS employees	\$0.00	\$0.00

Sub Total	\$3,550.00
VAT	\$0.00
Total Due	\$3,550.00

Payment is due within 3 days from date of invoice. Late payment is subject to fees of 5% per month.