

From:

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

Invoice Number	INV-000689
Order Number	ENR-0689
Invoice Month	DEC 2024
Invoice Date	2nd December 2024
Due Date	15th December 2024
Total Due	\$75.00

To:

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

Period: 01 December - 31 December

Hrs/Qty	Service	Rate/Price	Sub Total
1	WMS-CRM Bundle Subscription WMS-CRM Bundle subscription for 11-19 users.	\$75.00	\$75.00

Sub Total	\$75.00
VAT	\$0.00
Total Due	\$75.00

Payment is due within 15 days from date of invoice. Late payment is subject to fees of 5% per month.