

From:

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

Invoice Number	INV-0028
Order Number	SOFTTECH-00028
Invoice Date	24th December 2020
Due Date	31st January 2021
Total Due	PKR605,500.00

To:

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

Payments for January/February
Rents - Salaries - Other Payments

Hrs/Qty	Service	Rate/Price	Sub Total
1	Office Rent	PKR25,000.00	PKR25,000.00
1	Electricity - Water - Phone Line Other expenses	PKR25,000.00	PKR25,000.00
1	Internet	PKR22,500.00	PKR22,500.00
1	Salaries Developers : Yousaf 40k Abdullah 30k Hamid 55k Danyal 50k Saima 15k Imran Shahid 45k Mohsin 60k 1 Office Boy 20k 1 Security Guard 18k	PKR533,000.00	PKR533,000.00

Sub Total	PKR605,500.00
VAT	PKR0.00

Total Due	PKR605,500.00
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Please pay before last Friday of the current month.
