SuvastuTech
Engineering A Smarter, Connected World

Invoice

Invoice Number	INV-0052
Order Number	SOFTTECH-00052
Invoice Date	24th December 2020
Due Date	31st January 2022
Total Due	**PKR1,014,300.00**

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

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	PKR35,000.00	PKR35,000.00
1	Electricity - Water Bills + Other expenses Other expenses (tea,coffee, tissues etc etc) + 20k meal	PKR50,000.00	PKR50,000.00
1	Internet	PKR22,500.00	PKR22,500.00
1	Salaries Developers : Asad 70k | Hamid 70k | Shahid 63k | Imran | Mannan 120k | Mehran 20k | Wajiha 15k | Mohsin 70k | Faisal | Murad | Arif | Sadiq | = 57k | Tabish 15k 1 Office Boy 32k 1 Security Guard 27k	PKR849,000.00	PKR849,000.00
1	Employees Hostel + Mannan Half Rent Hostel Rents 17k + 8k Mannan half	PKR25,000.00	PKR25,000.00

Thanks for choosing Suvastutech Pvt Ltd | info@suvastutech.com

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Hrs/Qty	Service	Rate/Price	Sub Total
1	Azhar Jehan Mir Account	PKR21,800.00	PKR21,800.00
1	Fiber internet + SEO Tool Fiber internet 9k + 2k SEO Tools monthly	PKR11,000.00	PKR11,000.00

Sub Total	PKR1,014,300.00
VAT	PKR0.00
Total Due	**PKR1,014,300.00**

Please pay before last Friday of the current month.