

**From:**

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

Invoice Number	INV-0099-1
Order Number	SOFTECH-00099-1
Invoice Date	24th January 2024
Due Date	31st January 2024
<b>Total Due</b>	<b>PKR1,719,400.00</b>

**To:**

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

Payments for January/February 2024 - 1  
Rents - Salaries - Other Payments

Hrs/Qty	Service	Rate/Price	Sub Total
1	Office Rent	PKR45,000.00	PKR45,000.00
1	Electricity - Water Bills + Other expenses Other expenses (tea,coffee, milk, tissues etc) 40k-50k + electricity/water 50k-60k + lunch 50k + STown	PKR240,000.00	PKR240,000.00
1	Internet Fibers	PKR28,000.00	PKR28,000.00
1	Salaries Developers : Asad 100k   Hamid 90k   Shahid 80k   Imran   Mehran 55k   Nasir 50k   Nasar 35k   Sadiq 40k   Tabish 40k   Shoaib 80k   Bilal Ahad 10k   Bilal Rahim 10k 2 Office Boys 25k + 25k 1 Security Guard 35k	PKR1,065,000.00	PKR1,065,000.00
1	Hostel Rent + Internet Hostel Rent 25k + Hostel Internet	PKR29,000.00	PKR29,000.00

Hrs/Qty	Service	Rate/Price	Sub Total
1	Azhar Jehan Mir Account 4 families   Azhar 65400   Swat 21k   Swat 4k Mosque Lady	PKR90,400.00	PKR90,400.00
1	SEO Tool + Employee of the month 2k SEO Tools monthly + Employee of the month 15k	PKR17,000.00	PKR17,000.00
1	SEO Links/ Other Payments SEO Links Payments (Budget) or other office needs when needed (Computer accessories like Cables   Mouse/Keyboard   Ram   HDD   SSD   Headphones   Stationary   Guests etc)   M.Stown	PKR105,000.00	PKR105,000.00
1	New Office Rent + Old Office Bills Rent for new office building + ( Old Office Internet + Electricity for 1-2 months)	PKR100,000.00	PKR100,000.00

Sub Total	PKR1,719,400.00
VAT	PKR0.00
<b>Total Due</b>	<b>PKR1,719,400.00</b>

Please pay before last Friday of the current month.