

From:

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

Invoice Number	INV-0099-2
Order Number	SOFTECH-00099-2
Invoice Date	24th January 2024
Due Date	31st January 2024
Total Due	PKR230,000.00

To:

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

Payments for January/February 2024 - 2
Salaries - Other Payments for employees getting salaries on 10th.

Hrs/Qty	Service	Rate/Price	Sub Total
1	Salaries Developers : Saima65k Rizwan Ali 55k Fawad 60k Ubaid 50k	PKR230,000.00	PKR230,000.00

Sub Total	PKR230,000.00
VAT	PKR0.00
Total Due	PKR230,000.00

Please pay before last Friday of the current month.
