

From:

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

Invoice Number	INV-111-2
Order Number	SOFTTECH-000111-2
Invoice Date	7th January 2025
Due Date	10th February 2025
Total Due	PKR715,000.00

To:

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

Payments for January/February 2025 - 2
Salaries - Other Payments for employees getting salaries on 10th.

Hrs/Qty	Service	Rate/Price	Sub Total
1	Salaries Developers : Rizwan Ali 70k Fawad 80k Ubaid 50k Kashif 30k Murad 50k Hazrat Bilal 105k Wasim 80k Samiullah 80k Muntazim 120k Kamal 25k Zeeshan 25k	PKR715,000.00	PKR715,000.00

Sub Total	PKR715,000.00
VAT	PKR0.00
Total Due	PKR715,000.00

Please pay before last Friday of the current month.