SuvastuTech
Engineering A Smarter, Connected World

Invoice

Invoice Number	INV-00117-1
Order Number	SOFTTECH-00117-1
Invoice Date	21st July 2025
Due Date	23rd July 2025
Total Due	**PKR1,054,000.00**

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

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

Payments for July 2025 - 1
Rents - Salaries - Other Payments

Hrs/Qty	Service	Rate/Price	Sub Total
1	Salaries Developers : Hamid 190k | Shahid 140k | Mehran 120k | Nasir 100k | Nasar 100k 2 Office Boys 50k +50k 1 Security Guard 60k	PKR810,000.00	PKR810,000.00
1	Lunch Lunch	PKR60,000.00	PKR60,000.00
1	Tea, Coffee, Milk, Tissues etc Tea, coffee, milk, sugar, tissues etc , Employees of the months 15k.. Asmat loan's payment	PKR184,000.00	PKR184,000.00

Sub Total	PKR1,054,000.00
VAT	PKR0.00

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

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Total Due	**PKR1,054,000.00**

Please pay before last Friday of the current month.