

**From:**

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

Invoice Number	INV-000117-2
Order Number	SOFTECH-00117-2
Invoice Date	28th July 2025
Due Date	31st July 2025
<b>Total Due</b>	<b>PKR1,069,400.00</b>

**To:**

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

Payments for July 2025 - 2  
Rents - Salaries - Other Payments

Hrs/Qty	Service	Rate/Price	Sub Total
1	Office Rent Office rent per month	PKR77,000.00	PKR77,000.00
1	Salaries Developers : Sadiq 100k   Bilal Rahim 70k   Imran   Laila	PKR685,000.00	PKR685,000.00
1	Charities Azhar Jehan Mir, Rawasia Bibi, Old lady, Mosque Lady	PKR117,400.00	PKR117,400.00
1	Hostel Rent Hostel Rent + Bills + Maintenance + stown	PKR190,000.00	PKR190,000.00

Sub Total	PKR1,069,400.00
VAT	PKR0.00

<b>Total Due</b>	<b>PKR1,069,400.00</b>
------------------	------------------------

---

Please pay before last Friday of the current month.

---