

From:

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

Invoice Number	INV-0064
Order Number	SOFTTECH-00061
Invoice Date	8th July 2022
Due Date	31st July 2022
Total Due	PKR1,331,300.00

To:

Enrgtech International
SAIF ZONE, Sharjah,
United Arab Emirates
c.gonzales@enrgtech.co.uk

Payments for July/August
Rents - Salaries - Other Payments

Hrs/Qty	Service	Rate/Price	Sub Total
1	Office Rent	PKR35,000.00	PKR35,000.00
1	Electricity - Water Bills + Other expenses Other expenses (tea,coffee, tissues) + 20k meal + STown 25k	PKR90,000.00	PKR90,000.00
1	Internet	PKR22,500.00	PKR22,500.00
1	Salaries Developers : Asad 70k Hamid 70k Shahid 63k Imran Mannan 120k Mehran 25k Wajiha 20k Nasir 35k Fawad 25k Kashif 80k Murad 30k Arif 20k Sadiq 20k Tabish 20k Shoaib 50k Najma 20k 1 Office Boy 35k 1 Security Guard 27k	PKR1,020,000.00	PKR1,020,000.00

Hrs/Qty	Service	Rate/Price	Sub Total
1	Employees Hostel + Mannan Half Rent + English Course Hostel Rents 17k + 8k Mannan half + 5*3 English	PKR40,000.00	PKR40,000.00
1	Azhar Jehan Mir Account	PKR62,800.00	PKR62,800.00
1	Fiber internet + SEO Tool + Employee of the month Fiber internet 9k + 2k SEO Tools monthly + Employee of the month 15k	PKR26,000.00	PKR26,000.00
1	SEO Links Payments SEO Links Payments (Budget)	PKR35,000.00	PKR35,000.00

Sub Total	PKR1,331,300.00
VAT	PKR0.00
Total Due	PKR1,331,300.00

Please pay before last Friday of the current month.