

From:

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

Invoice Number	INV-0105-1
Order Number	SOFTTECH-00105-1
Invoice Date	26th July 2024
Due Date	31st July 2024
Total Due	PKR2,124,400.00

To:

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

Payments for July/August 2024 - 1
Rents - Salaries - Other Payments

Hrs/Qty	Service	Rate/Price	Sub Total
1	New Office Rent	PKR70,000.00	PKR70,000.00
1	Electricity - Water Bills + Other expenses Other expenses (tea,coffee, milk, tissues etc) 50k-60k + electricity 2 meters(+water bill) 90k-100k + lunch 60k + STown + Official Dinner	PKR320,000.00	PKR320,000.00
1	Internet Fibers 200mbps+ Static IPs for inhouse server	PKR30,000.00	PKR30,000.00
1	Salaries Developers : Hamid 130k Shahid 120k Imran Mehran 90k Nasir 80k Nasar 70k Sadiq 70k Shoaib 120k Bilal Ahad 35k Bilal Rahim 30k 2 Office Boys 40k +45k 1 Security Guard 55k	PKR1,275,000.00	PKR1,275,000.00



Hrs/Qty	Service	Rate/Price	Sub Total
1	Azhar Jehan Mir Account 4 families Azhar 65400 Swat 21k Swat 4k Mosque Lady 1 new Old lady 27k	PKR117,400.00	PKR117,400.00
1	SEO Tool + Employee of the month 2k SEO Tools monthly + Employee of the month 15k	PKR17,000.00	PKR17,000.00
1	SEO Links/ Other Payments SEO Links Payments (Budget) or other office needs when needed (Computer accessories like Cables Mouse/Keyboard Ram HDD SSD Headphones Stationary Guests etc) M.Stown	PKR125,000.00	PKR125,000.00
1	Old Office Rent + Old Office Bills Rent for Old office building + (Old Office Internet + Electricity + Maintenance etc)	PKR90,000.00	PKR90,000.00
1	Quality Assurance Payment For HRMS QA	PKR80,000.00	PKR80,000.00

Sub Total	PKR2,124,400.00
VAT	PKR0.00
Total Due	PKR2,124,400.00

Please pay before last Friday of the current month.