

**From:**

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

Invoice Number	INV-0105-2
Order Number	SOFTTECH-000105-2
Invoice Date	26th July 2024
Due Date	31st July 2024
<b>Total Due</b>	<b>PKR590,000.00</b>

**To:**

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

Payments for July/August 2024 - 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   Umar 30k   Murad 50k   Jawad 120k   Hazrat Bilal 85k   Wasim 80k   Laila 25k	PKR590,000.00	PKR590,000.00

Sub Total	PKR590,000.00
VAT	PKR0.00
<b>Total Due</b>	<b>PKR590,000.00</b>

Please pay before last Friday of the current month.