

From:

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

Invoice Number	INV-00116-1
Order Number	SOFTECH-00116-1
Invoice Date	20th June 2025
Due Date	23rd June 2025
Total Due	PKR1,040,000.00

To:

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

Payments for June 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 Sadiq 100k Bilal Rahim 70k 2 Office Boys 50k +50k 1 Security Guard 60k	PKR980,000.00	PKR980,000.00
1	Lunch	PKR60,000.00	PKR60,000.00

Sub Total	PKR1,040,000.00
VAT	PKR0.00
Total Due	PKR1,040,000.00

Please pay before last Friday of the current month.
