

From:

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

Invoice Number	INV-0038
Order Number	SOFTTECH-00038
Invoice Date	24th December 2020
Due Date	30th June 2021
Total Due	PKR761,480.00

To:

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

Payments for June/July
Rents - Salaries - Other Payments

Hrs/Qty	Service	Rate/Price	Sub Total
1	Office Rent	PKR25,000.00	PKR25,000.00
1	Electricity - Water - Phone Line Other expenses + 10k meal	PKR35,000.00	PKR35,000.00
1	Internet	PKR22,500.00	PKR22,500.00
1	Salaries Developers : Asad 55k Hamid 60k Danyal 50k Imran Shahid 45k Mehran 10k Wajiha 10k Mohsin 60k 1 Office Boy 30k 1 Security Guard 25k	PKR635,000.00	PKR635,000.00
1	Employees Hostel Hostel Rents	PKR20,000.00	PKR20,000.00
1	Azhar Jehan Mir Account	PKR21,800.00	PKR21,800.00

Sub Total	PKR759,300.00
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VAT	PKR2,180.00
Total Due	PKR761,480.00

Please pay before last Friday of the current month.
