

**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
<b>Total Due</b>	<b>PKR761,480.00</b>

**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
<b>Total Due</b>	<b>PKR761,480.00</b>

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Please pay before last Friday of the current month.

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