

**From:**

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

Invoice Number	INV-0062
Order Number	SOFTTECH-00060
Invoice Date	24th December 2020
Due Date	30th June 2022
<b>Total Due</b>	<b>PKR1,245,300.00</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	PKR35,000.00	PKR35,000.00
1	Electricity - Water Bills + Other expenses Other expenses (tea,coffee, tissues) + 20k meal	PKR65,000.00	PKR65,000.00
1	Internet	PKR22,500.00	PKR22,500.00
1	Salaries Developers : Asad 70k   Hamid 70k   Shahid 63k   Imran   Mannan 120k   Mehran 25k   Wajiha 20k   Nasir 35k   Fawad 25k   Kashif 80k Murad 30k   Arif 20k   Sadiq 20k   Tabish 20k   Shoaib 50k 1 Office Boy 35k 1 Security Guard 27k	PKR1,000,000.00	PKR1,000,000.00

Hrs/Qty	Service	Rate/Price	Sub Total
1	Employees Hostel + Mannan Half Rent + English Course Hostel Rents 17k + 8k Mannan half + 5*3 English	PKR40,000.00	PKR40,000.00
1	Azhar Jehan Mir Account	PKR21,800.00	PKR21,800.00
1	Fiber internet + SEO Tool + Employee of the month Fiber internet 9k + 2k SEO Tools monthly + Employee of the month 15k	PKR26,000.00	PKR26,000.00
1	SEO Links Payments SEO Links Payments (Budget)	PKR35,000.00	PKR35,000.00

Sub Total	PKR1,245,300.00
VAT	PKR0.00
<b>Total Due</b>	<b>PKR1,245,300.00</b>

Please pay before last Friday of the current month.