

From:

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

Invoice Number	INV-0104-2
Order Number	SOFTTECH-000104-2
Invoice Date	24th May 2024
Due Date	30th June 2024
Total Due	PKR550,000.00

To:

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

Payments for June/July 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 100k Hazrat Bilal 85k Wasim 60k Laila 25k	PKR550,000.00	PKR550,000.00

Sub Total	PKR550,000.00
VAT	PKR0.00
Total Due	PKR550,000.00

Please pay before last Friday of the current month.