

**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
<b>Total Due</b>	<b>PKR550,000.00</b>

**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
<b>Total Due</b>	<b>PKR550,000.00</b>

Please pay before last Friday of the current month.