

From:

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

Invoice Number	INV-000113-3
Order Number	SOFTTECH-00113-3
Invoice Date	7th April 2025
Due Date	9th April 2025
Total Due	PKR1,135,000.00

To:

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

Payments for March 2025 - 3
Rents - Salaries - Other Payments

Hrs/Qty	Service	Rate/Price	Sub Total
1	Salaries Developers : Fawad Kashif Murad Hazrat Bilal Wasim Muntazim Kamal Zeeshan	PKR655,000.00	PKR655,000.00
1	IAOAI Team Developers : Khalil Khan Wahid Ali	PKR230,000.00	PKR230,000.00
1	Office Maintenance + Official Dinner + Stown Office Maintenance + Official Dinner + Stown	PKR160,000.00	PKR160,000.00
1	Internet 4 Connections (3 Office + 1 Hostel) + Static IPs	PKR45,000.00	PKR45,000.00
1	Internet Cable Internet Cable from Lahore + LAN, Cables testing tools	PKR45,000.00	PKR45,000.00

Sub Total	PKR1,135,000.00
VAT	PKR0.00
Total Due	PKR1,135,000.00

Please pay before last Friday of the current month.
