

From:

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

Invoice Number	INV-0032
Order Number	SOFTTECH-00032
Invoice Date	24th December 2020
Due Date	31st March 2021
Total Due	PKR647,500.00

To:

Enrgtech International
SAIF ZONE, Sharjah,
United Arab Emirates
c.gonzales@enrgtech.co.uk

Payments for March/April
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 Saima 15k Imran Shahid 45k Mehran 10k Wajiha 15k Mohsin 60k 1 Office Boy 30k 1 Security Guard 25k	PKR565,000.00	PKR565,000.00

Sub Total	PKR647,500.00
VAT	PKR0.00
Total Due	PKR647,500.00



Please pay before last Friday of the current month.
