

From:

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

Invoice Number	INV-0056
Order Number	SOFTTECH-00056
Invoice Date	24th December 2020
Due Date	31st March 2022
Total Due	PKR1,100,300.00

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	PKR35,000.00	PKR35,000.00
1	Electricity - Water Bills + Other expenses Other expenses (tea, coffee, tissues, town etc etc) + 20k meal	PKR75,000.00	PKR75,000.00
1	Internet	PKR22,500.00	PKR22,500.00
1	Salaries Developers : Asad 70k Hamid 70k Shahid 63k Imran Mannan 120k Mehran 25k Wajiha 20k Mohsin 70k Murad 25k Arif 20k Sadiq 15k Tabish 20k 1 Office Boy 35k 1 Security Guard 27k	PKR870,000.00	PKR870,000.00
1	Employees Hostel + Mannan Half Rent Hostel Rents 17k + 8k Mannan half	PKR25,000.00	PKR25,000.00

Hrs/Qty	Service	Rate/Price	Sub Total
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 5k	PKR16,000.00	PKR16,000.00
1	SEO Links Payments SEO Links Payments (Budget)	PKR35,000.00	PKR35,000.00

Sub Total	PKR1,100,300.00
VAT	PKR0.00
Total Due	PKR1,100,300.00

Please pay before last Friday of the current month.