

From:

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

Invoice Number	INV-0101-2
Order Number	SOFTTECH-000101-2
Invoice Date	22nd March 2024
Due Date	31st March 2024
Total Due	PKR340,000.00

To:

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

Payments for March/April 2024 - 2

Salaries - Other Payments for employees getting salaries on 10th.

Hrs/Qty	Service	Rate/Price	Sub Total
1	Salaries Developers : Saima80k Rizwan Ali 70k Fawad 80k Ubaid 50k Umar 20k Murad 40k	PKR340,000.00	PKR340,000.00

Sub Total	PKR340,000.00
VAT	PKR0.00
Total Due	PKR340,000.00

Please pay before last Friday of the current month.