

From:

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

Invoice Number	INV-0013
Order Number	SOFTTECH-00013
Invoice Date	29th May 2020
Due Date	7th June 2020
Total Due	PKR724,500.00

To:

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

Payments for May/June
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 Gas + Other expenses	PKR20,000.00	PKR20,000.00
1	Internet	PKR22,500.00	PKR22,500.00
1	Salaries Developers : Yousaf 70k Ikram 50k Yasir 35k Hamid 45k Danyal 50k Saima 15k Imran Shahid 15k 1 Office Boy 15k 1 Security Guard 12k	PKR507,000.00	PKR507,000.00
1	Last/Final Car Installment	PKR100,000.00	PKR100,000.00
1	Last Month Invoice Pending	PKR50,000.00	PKR50,000.00

Sub Total	PKR724,500.00
VAT	PKR0.00



Total Due	PKR724,500.00
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Please pay before last Friday of the current month.
