

**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
<b>Total Due</b>	<b>PKR724,500.00</b>

**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

<b>Total Due</b>	<b>PKR724,500.00</b>
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Please pay before last Friday of the current month.

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